

4.0 DATA

The Data section of this document describes the data stores, data code tables, transaction files, and data elements proposed for the State agency Information System (IS) described in this document. Data stores are groups of data elements that have a common focus and relate to a common entity. These entities represent the persons, places, things, and events that pertain to the WIC Program, and the data elements represent the characteristics of the entities. For example, the Participant data store relates to the entity "WIC Participants" is comprised of participant-related data elements such as the participant's name, address, and proxies. Hereafter, when the term "data store" is used in this document, it is synonymous with the term "code table" in a relational database. Data code tables are a subset of data stores, but they are not modified as frequently as other data stores and are often referenced as "code" tables.

Section 4.1 identifies each of the data stores, describes the purpose of the data store, and lists all the data elements contained in the data store. The data elements used as record keys to uniquely identify the records in each data store are indicated by an asterisk (*). For some data stores, there is a combination of data elements that uniquely identify a record. For these stores, multiple elements are designated with an asterisk. The data elements that are used as foreign record keys are indicated by two asterisks (**). A foreign key is the identifier of a data store to which the foreign key refers. It is used to establish a relationship between the data store containing the foreign key and the data store to which the foreign key refers.

For example, to uniquely identify a participant in a nutrition education class, the record will include the Participant Identification Number (Participant data store) and the Education/Training Offer Class Code (Education/Training Offer data store). Because the class information is maintained in the Education/Training Offer Class data store, this data element would be the primary key (*). To identify the participant in the class, the Participant Identification Number would be used. Because this data element resides in the Participant data store, it would be the secondary key (**).

Section 4.2 identifies each of the data code tables in much the same way as Section 4.1. Sample data are listed to provide a clearer understanding of the function of the table. The samples offered are illustrative, although not exhaustive. State agencies should carefully review each of the data code tables to determine the complete list of acceptable data values for their State IS.

Section 4.3 describes the transaction files used to exchange data between the WIC information system and other external systems. The transaction files may be used to send data from the WIC information system to other external systems (e.g., the financial institution's system that is processing payments of the food instruments or the EBT Processor's host system). The transaction file may also transmit data from external systems (e.g., from the EBT Processor, vendor, etc.) to the WIC information system. This section provides a sample of the types of transaction files that may be required by a system. However, depending on individual situations, additional transaction files may be needed by specific States.

Data elements are characteristics of data entities for which the WIC Program needs information. Examples of data elements include Participant Identification Number, Food Instrument Printed Date, Vendor Name, Participant Blood Pressure, Food Group, and State Food Grant. Data elements for the State agency IS system are described in **Section 4.4**. Each data element is defined briefly. Section 4.4 also indicates for each data element its format type (alphanumeric, numeric, or date type), edit or validation processes needed to ensure data accuracy, and the data stores and data code tables that contain the data element.

Numerical data that are calculated for reports or screens but not stored in the WIC information system are not included in this section. Detailed information on these elements and the calculations are provided in Section 3.0 under the functional descriptions. In certain cases, calculated data may be stored for historical purposes. Such data may be useful for trend analysis and therefore are included in a data warehouse. When such data are stored, they are included in the description of relevant data stores. Because data stores are related, one data element may appear in multiple data stores. For example, the Participant Identification Number data element is a key element within the Participant and

the Participant Health data stores. If the Participant Identification Number is not included in each of these data stores, the system will not relate the participant health data to a particular participant.

4.1 DATA STORES

The data stores identified for the proposed State agency IS system are meant to convey only the logical data requirements rather than the specific tables in a physical implementation of a system's database. FNS understands that the physical database structure of each State agency's system may diverge substantially from the logical scheme suggested in this section. Constraints of a particular database product, processing considerations, and existing system environments may impact the actual design of the physical database. Furthermore, to more clearly convey a programmatic view of the data, the data have not been normalized as they would be in a physical database design. Consequently, this section is meant only to provide a sample of the types of data stores required. The actual grouping of data elements into specific physical tables is purposely left to the individual State's system designer.

Additionally, because State agency systems vary so widely in the functionality they support, not all data stores or data elements included in this section will be required by every state. However, to allow for maximum flexibility for States to tailor their systems to individual needs, the intent of this section is to be as inclusive as possible. It is anticipated that few States will require as broad a range of data elements as are included in following data store descriptions.

This section fuses data requirements for both paper and EBT systems. Data elements may be required for paper only, EBT only, or both EBT and paper environments. Where relevant, the description of the data store addresses those divergences.

The following data stores have been identified for the proposed State WIC information system:

- Administrative Hearing
- Archive
- Breastfeeding
- Caseload- Local Agency
- Caseload- State Agency
- Cash Flow
- Clinic
- Comment
- Complaint

Customer Service
Dual Participation Potential Match
Education/Training Offer
Event Preference
Event Slot
Food Benefit Family/Household Account
Food Benefit Family/Household Account Balance
Food Benefit Prescription
Food Instrument
Food Instrument Type
Food Item
Food Item Prescribed
Food Package
Food UPC
Future Obligation
Grant
Item Stock- Non- Serialized
Item Stock- Serialized
Local Agency
Master Calendar
NSA
NSA Expenditure
Nutrition Assessment
Obligation
Outlay
Outreach
Outreach Activity
Participant
Participant Care Plan
Participant Health
Participation
Rebate Actual
Rebate Estimate
Rebate Invoice
Rebate Manufacturer
Referral
Resource
Sanction
Scheduled Appointment
Survey Questionnaire
Survey Question
Survey Response
Transfer
Unauthorized Access
User
User Access
Vendor
Vendor Authorization
Vendor Compliance Activity
Vendor Transaction
Vendor Transaction Detail

The following table depicts the method by which data elements are coded for different uses throughout the data section. Entries for the CDC System include all current and proposed surveillance items at the time of this publication.

DATA KEY

Primary Record Keys	(*)
Foreign Record Keys	(**)
FNS Minimum Data Set	Bold
FNS Supplemental Data Set	Bold Italics
CDC Pediatric Nutrition Surveillance System	PedNSS
CDC Pregnancy Nutrition Surveillance System	PNSS

4.1.1 ADMINISTRATIVE HEARING

DESCRIPTION: The Administrative Hearing data store is comprised of data elements used to describe the various factors involved in tracking administrative hearings involving vendors, participants, or WIC staff.

DATA ELEMENTS:

- Administrative Hearing Date
- Administrative Hearing Description
- Administrative Hearing Identification Number*
- Administrative Hearing Last Modified Date
- Administrative Hearing Last Modified User
- Administrative Hearing Outcome Code
- Administrative Hearing Outcome Date
- Administrative Hearing Outcome Description
- Administrative Hearing Type Code
- Participant Identification Number**
- User Identification Number**
- Vendor Identification Number**

4.1.2 ARCHIVE

DESCRIPTION: The Archive data store provides a log of data that has been archived. In addition to the archive management data listed below, the actual contents of the archive data store is dependent upon the archive policies of a particular State agency. State agencies may vary in the type of data that they select to archive.

DATA ELEMENTS:

- Archive End Date
- Archive File Number*
- Archive Last Modified Date

Archive Last Modified User
Archive Location
Archive Name
Archive Record Type Code
Archive Start Date

4.1.3 BREASTFEEDING

DESCRIPTION: The Breastfeeding data store is comprised of data elements related to a participant's breastfeeding history. The elements are used for various purposes, including determining food packages and measuring health outcomes.

DATA ELEMENTS:

Breastfeeding Data Collected Date (PedNSS & PNSS)
Breastfeeding Discontinued Reason Code
Breastfeeding Duration (PedNSS & PNSS)
Breastfeeding Infant Currently Breastfeeding (PedNSS & PNSS)
Breastfeeding Infant Ever Breastfeeding (PedNSS & PNSS)
Breastfeeding Last Modified Date
Breastfeeding Last Modified User
Breastfeeding Status Code
Breastfeeding Supplemental Formula Received
Local Agency Identification**
Participant Identification Number**

4.1.4 CASELOAD- LOCAL AGENCY

DESCRIPTION: The Caseload- Local Agency data store is composed of data elements used to support the management of monthly caseloads for local agencies.

DATA ELEMENTS:

Caseload- Local Agency Caseload Achievement Rate
Caseload- Local Agency Caseload Growth or Reduction Rate
Caseload- Local Agency Last Modified Date
Caseload- Local Agency Last Modified User
Caseload- Local Agency Month*
Caseload- Local Agency Monthly Caseload Assignment
Caseload- Local Agency Potential Eligible Participation
Caseload- Local Agency Prior Year Caseload Level
Caseload- Local Agency Total Actual Local Agency Monthly Participation
Clinic Identification Number**
Local Agency Identification Number**

4.1.5 CASELOAD- STATE AGENCY

DESCRIPTION: The Caseload- State Agency data store is composed of data elements used to support the management of monthly caseloads for the State agency.

DATA ELEMENTS:

- Caseload- State Agency Caseload Achievement Rate
- Caseload- State Agency Caseload Growth or Reduction Rate
- Caseload- State Agency Federal Participation Estimate
- Caseload- State Agency FNS Potential Eligible Participants
- Caseload- State Agency Last Modified Date
- Caseload- State Agency Last Modified User
- Caseload- State Agency Month*
- Caseload- State Agency Potential Eligible Participants
- Caseload- State Agency Total Monthly Caseload

4.1.6 CASH FLOW

DESCRIPTION: The Cash Flow data store comprises data elements that describe the current cash position of the State WIC Program at a specific point in time.

DATA ELEMENTS:

- Cash Flow As Of Date*
- Cash Flow Current Food Expenditures
- Cash Flow Current Food Funds Available
- Cash Flow Current NSA Expenditures
- Cash Flow Current NSA Funds Available
- Cash Flow Last Modified Date
- Cash Flow Last Modified User
- Cash Flow Previous Food Balance
- Cash Flow Previous NSA Balance

4.1.7 CLINIC

DESCRIPTION: The Clinic data store is comprised of data elements related to the characteristics of a clinic. One or more clinics may be associated with a specific local agency.

DATA ELEMENTS:

- Clinic Address- City (PedNSS & PNSS)
- Clinic Address- County (PedNSS & PNSS)
- Clinic Address- State (PedNSS & PNSS)
- Clinic Address- Street (PedNSS & PNSS)
- Clinic Address- Zip Code (PedNSS & PNSS)
- Clinic Appointment No Show Rate
- Clinic Contact Name
- Clinic Contact Title

Clinic Email Address
Clinic Facsimile Number
Clinic Identification Number* (PedNSS & PNSS)
Clinic Last Modified Date
Clinic Last Modified User
Clinic NSA Cost per Participant
Clinic Number of Certifying Staff
Clinic Number of Clerks
Clinic Number of Nutritionists
Clinic Number of Other Staff
Clinic Participants per Square Foot
Clinic Regional Identifier
Clinic Space
Clinic Staff to Participant Ratio
Clinic Status Code
Clinic Telephone Number (PedNSS & PNSS)
Local Agency Identification Number **

4.1.8 COMMENT

DESCRIPTION: The Comment data store is comprised of data elements that are related to textual comments about a record. The comment data store is meant to be generic so that it can provide supplemental textual information associated with a variety of events in the case history of a given participant.

DATA ELEMENTS:

Comment Date
Comment Description
Comment Identification Number*
Comment Last Modified Date
Comment Last Modified User
Participant Care Plan Identification Number**
Participant Identification Number**

4.1.9 COMPLAINT

DESCRIPTION: The Complaint data store is comprised of data elements describing complaints received about vendors, participants, or WIC staff.

DATA ELEMENTS:

Complaint Date
Complaint Identification Number*
Complaint Last Modified Date
Complaint Last Modified User
Complaint Resolution
Complaint Source Type
Complaint Status
Complaint Subject
Complaint Summary

Complaint Type Code
Participant Identification Number**
User Identification Number **
Vendor Identification Number**

4.1.10 CUSTOMER SERVICE

DESCRIPTION: The Customer Service data store is comprised of data elements that relate to calls received from participants, applicants, vendors and others requesting assistance or seeking information. It is meant to support customer service in both ARU and non-ARU environments.

DATA ELEMENTS:

Customer Service Action Taken Code
Customer Service Action Taken Date
Customer Service Identification Number*
Customer Service Last Modified Date
Customer Service Last Modified User
Customer Service Problem Description
Customer Service Problem Resolution Code
Customer Service Problem Resolution Date
Customer Service Queue Size
Customer Service Queue Threshold
Customer Service Representative Name
Customer Service Request Code
Customer Service Request Date
User Identification Number**

4.1.11 DUAL PARTICIPATION POTENTIAL MATCH

DESCRIPTION: The Dual Participation Potential Match data store contains data elements that are used to make comparisons between new participant records and existing records to check for dual participation among clinics within the State agency or between CSFP and other WIC State agencies.

DATA ELEMENTS:

Dual Participation Potential Match Applicant CSFP
Dual Participation Potential Match Applicant Other State Agency
Dual Participation Potential Match Applicant WIC
Dual Participation Potential Match Certified CSFP
Dual Participation Potential Match Certified Other State Agency
Dual Participation Potential Match Certified WIC
Dual Participation Potential Match Last Modified Date
Dual Participation Potential Match Last Modified User

4.1.12 EDUCATION/TRAINING OFFER

DESCRIPTION: The Education/Training Offer data store is comprised of data elements that describe the offer of education to participants, vendors and WIC staff. It may record instances of nutrition education classes, individual counseling, vendor education and training, and staff in-service training. When offered education/training is attended, the attendance is tracked through a scheduled appointment.

DATA ELEMENTS:

- Education/Training Offer Class Code*
- Education/Training Offer Class Description
- Education/Training Offer Date*
- Education/Training Offer Last Modified Date
- Education/Training Offer Last Modified User
- Education/Training Offer Materials Provided
- Education/Training Offer Status Code
- Education/Training Offer Type Code
- Participant Care Plan Identification Number**
- Participant Identification Number**
- Scheduled Appointment Identification Number**
- User Identification Number**
- Vendor Identification Number**

4.1.13 EVENT PREFERENCE

DESCRIPTION: The Event Preference data store is comprised of data elements that describe a participant's preferences for scheduled appointments.

DATA ELEMENTS:

- Event Preference Last Modified Date
- Event Preference Last Modified User
- Event Preference Preferred Day
- Event Preference Preferred Language Code
- Event Preference Preferred Time
- Participant Family Identification Number**
- Participant Identification Number**

4.1.14 EVENT SLOT

DESCRIPTION: The Event Slot data store is comprised of data elements that describe an event that is set on a local agency or clinic's master calendar. The event slot describes a particular type of event that is available at a given time and date. Events can be for participant appointments or training for vendors or clinic staff.

DATA ELEMENTS:

- Clinic Identification Number**
- Event Slot Date
- Event Slot Description
- Event Slot Duration
- Event Slot Identification Number*
- Event Slot Language Code
- Event Slot Last Modified Date
- Event Slot Last Modified User
- Event Slot Maximum Number of Slots
- Event Slot Required Resource Type Code
- Event Slot Time
- Event Slot Type Code
- Master Calendar Identification Number**
- Resource Identification Number**

4.1.15 FOOD BENEFIT FAMILY/HOUSEHOLD ACCOUNT

DESCRIPTION: The Food Benefit Family/Household Account data store is comprised of data elements that describe a specific family/household benefit account associated with a family receiving WIC benefits in an EBT environment. This account includes the information the EBT Processor requires to set-up and maintain an account, as well as to issue a benefit card for WIC participants. It also contains links to the aggregate amounts of each food item created from adding together each family/household participant's individual prescription. Finally, this data store tracks the obligation and expenditure of food benefits in dollar values. When the prescription is issued, the obligation is calculated on the estimated value of all of the foods prescribed. As food is purchased, the obligation is decremented and redemption value for all purchases to date is updated.

DATA ELEMENTS:

- Clinic Identification Number**
- Food Benefit Family/Household Account Card Primary Account Number
- Food Benefit Family/Household Account End Date
- Food Benefit Family/Household Account Identification Number*

Food Benefit Family/Household Account Last Modified Date
Food Benefit Family/Household Account Last Modified User
Food Benefit Family/Household Account New Primary Account Number
Food Benefit Family/Household Account Number of Months of Benefits
Food Benefit Family/Household Account Obligation Value
Food Benefit Family/Household Account Old Primary Account Number
Food Benefit Family/Household Account Participant Personal Identification Number
Food Benefit Family/Household Account Redemption Value
Food Benefit Family/Household Account Start Date
Food Benefit Family/Household Account Void Date
Food Benefit Family/Household Account Void Reason Code
Local Agency Identification Number**
User Identification Number**
Vendor Identification Number**

4.1.16 FOOD BENEFIT FAMILY/HOUSEHOLD ACCOUNT BALANCE

DESCRIPTION: The Food Benefit Family/Household Account Balance contains data about the individual food items associated with a specific family/household account. It contains the aggregate amounts of each food item created from adding together each family/household participant's individual prescription, as well as the valid dates to spend this food balance. Finally, this data store tracks the usage of food benefits over time. When the prescription is issued, the balance is the same as the amount prescribed. As food is purchased, the balance is decremented.

DATA ELEMENTS:

Food Benefit Family/Household Account Balance Aggregate Prescribed Amount
Food Benefit Family/Household Account Balance Aggregate Prescribed Date
Food Benefit Family/Household Account Balance Date
Food Benefit Family/Household Account Balance Last Modified Date
Food Benefit Family/Household Account Balance Last Modified User
Food Benefit Family/Household Account Balance Remaining Amount
Food Benefit Family/Household Account Balance Used To Date
Food Benefit Family/Household Account Identification Number**
Food Item Category Code**
Food Item Subcategory Code **

4.1.17 FOOD BENEFIT PRESCRIPTION

DESCRIPTION: The Food Benefit Prescription data store is comprised of data elements related to the food benefit prescription for an individual participant for a specified period of time in an EBT or paper environment. In an EBT

environment, if the participant is a member of a family/household, the individual's prescription is aggregated into a family/household account at the point of benefit issuance. Individual food items for each participating family member are aggregated into a total amount of the food item for the family/household. The food prescription, however, keeps links to the individual participant's prescribed amounts of each food item. The food prescription is based on a given food package that is tailored to meet an individual's needs. In a paper environment, the food benefit prescription keeps the food package prescribed at a specific point in time.

DATA ELEMENTS:

- Clinic Identification Number**
- Food Benefit Family/Household Account Identification Number**
- Food Benefit Prescription Date*
- Food Benefit Prescription End Date
- Food Benefit Prescription Estimated Price
- Food Benefit Prescription Identification Number*
- Food Benefit Prescription Last Modified Date
- Food Benefit Prescription Last Modified User
- Food Benefit Prescription Number of Days Late
- Food Benefit Prescription Number of Months
- Food Benefit Prescription Start Date
- Food Package Identification Number**
- Local Agency Identification Number**
- Participant Identification Number**
- User Identification Number**
- Vendor Identification Number**

4.1.18 FOOD INSTRUMENT

DESCRIPTION: The Food Instrument data store is comprised of data elements that identify individual food instruments and describe their processing from initial issuance through redemption (or voiding) and destruction.

DATA ELEMENTS:

- Food Instrument Amount Billed to Vendor (post-edit)
- Food Instrument Amount Collected from Vendor (post-edit)
- Food Instrument Amount Not Paid (pre-edit)
- Food Instrument Destruction Date
- Food Instrument Estimated Value
- Food Instrument Identification Number*
- Food Instrument Issuance Date
- Food Instrument Last Modified Date
- Food Instrument Last Modified User
- Food Instrument Maximum Value
- Food Instrument Number of Months

Food Instrument Pick-up Date
Food Instrument Printed Date
Food Instrument Redemption Batch
Food Instrument Redemption Value
Food Instrument Reject Count
Food Instrument Reject Reason Code
Food Instrument Repayment Date
Food Instrument Type Identification Number**
Food Instrument Use/Disposition Code
Food Instrument Use/Disposition Date
Food Instrument Valid End Date
Food Instrument Valid Start Date
Food Instrument Vendor Redemption Date
Food Instrument Void Date
Food Instrument Void Reason Code
Local Agency Identification Number**
Participant Family Identification Number**
Participant Identification Number**
User Identification Number**
Vendor Identification Number**

4.1.19 FOOD INSTRUMENT TYPE

DESCRIPTION: The Food Instrument Type data store is comprised of data elements that identify the set of foods included on a specific food instrument. Multiple approved foods may be included within a food instrument type. Food instrument types are combined to define food packages.

DATA ELEMENTS:

Food Instrument Type Average Value
Food Instrument Type Category Code
Food Instrument Type Classification
Food Instrument Type Days Late
Food Instrument Type Description
Food Instrument Type Identification Number*
Food Instrument Type Last Modified Date
Food Instrument Type Last Modified User
Food Instrument Type Maximum Price
Food Instrument Type Name
Food Instrument Type Quantity Allowed
Food Package Identification Number**
Participant Category Code**
Participant Health Nutrition Risk Code**

4.1.20 FOOD ITEM

DESCRIPTION: The Food Item data store is comprised of data elements that relate to individual food items associated with a given food package, food instrument (in a paper system) or with a given food prescription (in an EBT

system). It includes both descriptive and price information calculated from composite information received from all vendors.

DATA ELEMENTS:

- Food Item Average Composite Price
- Food Item Category Code*
- Food Item Description
- Food Item Inflation Factor
- Food Item Last Modified Date
- Food Item Last Modified User
- Food Item Maximum Composite Price
- Food Item Maximum Quantity
- Food Item Name
- Food Item Not to Exceed Composite Price
- Food Item Standard Amount Prescribed
- Food Item Standard Unit of Measure
- Food Item Subcategory Code*

4.1.21 FOOD ITEM PRESCRIBED

DESCRIPTION: The Food Item Prescribed is comprised of data elements that describe the individual food items that are prescribed for a particular individual in either an EBT or paper environment. These prescribed food items are associated with a specific food prescription for a specific period of time.

DATA ELEMENTS:

- Food Benefit Prescription Identification Number**
- Food Instrument Type Identification Number**
- Food Item Category Code**
- Food Item Prescribed Date
- Food Item Prescribed First Date to Spend
- Food Item Prescribed Identification Number***
- Food Item Prescribed Last Date to Spend
- Food Item Prescribed Last Modified Date
- Food Item Prescribed Last Modified User
- Food Item Prescribed Unit Quantity**
- Food Item Prescribed Unit Size
- Food Item Subcategory Code**

4.1.22 FOOD PACKAGE

DESCRIPTION: The Food Package data store is comprised of data elements that identify the set of food items that make up a package. In a paper environment, there may be multiple food instrument types in a given food package, and there may be multiple occurrences of the same food instrument type. In an EBT environment, individual food items are associated with each food package. For each food item, a standard amount to be prescribed is provided. However, when

a food package is prescribed for a specific individual, it may be tailored to fit an individual participant's needs. The prescribed amount of a food item in a food prescription may vary from the standard amount associated with a food package.

DATA ELEMENTS:

- Food Instrument Type Identification Number**
- Food Package Average Value
- Food Package Food Instrument Type Quantity
- Food Package Identification Number*
- Food Package Last Modified Date
- Food Package Last Modified User
- Food Package Maximum Value
- Food Package Name
- Food Package Type Code
- Participant Category Code**

The following data elements are repeated for each type of food item in the Food Package data store:

- Food Item Category Code**
- Food Item Standard Amount Prescribed**
- Food Item Subcategory Code**

4.1.23 FOOD UPC/PLU

DESCRIPTION: The Food UPC/PLU data store contains details about authorized WIC foods including price and Universal Product Codes (UPC). Each vendor may have its own Food UPC table that includes the UPC/ PLUs appropriate to the individual vendor's environment. In a paper environment, the price data comes from price surveys and is not likely to include UPCs. In an EBT environment, the vendor provides store specific UPC/ PLUs and accompanying price data.

DATA ELEMENTS:

- Food UPC/PLU Code*
- Food UPC/PLU Authorization Date*
- Food Item Category Code**
- Food Item Subcategory Code**
- Vendor Identification Number **
- Food UPC/PLU Description
- Food UPC/PLU Vendor Specific UPC Average Price
- Food UPC/PLU Last Modified Date
- Food UPC/PLU Last Modified User
- Food UPC/PLU Vendor Specific UPC Not to Exceed Price

4.1.24 FUTURE OBLIGATION

DESCRIPTION: The Future Obligation data store is used to maintain the data used to calculate food obligation projections for expenditure reporting and caseload projections.

DATA ELEMENTS:

- Future Obligation Date*
- Future Obligation Federal Participation Estimate
- Future Obligation Food by Month
- Future Obligation Food Inflation Factor
- Future Obligation Food Package Cost Estimate
- Future Obligation Last Modified Date
- Future Obligation Last Modified User

4.1.25 GRANT

Description: The Grant data store is comprised of data elements needed to record or update State and Federal grant amounts and to record or update other types of revenue and program income.

DATA ELEMENTS:

- Grant Adjusted Available Food Funds
- Grant Adjusted Available NSA Funds
- Grant Backspend Food Funds
- Grant Backspend NSA Funds
- Grant Beginning Grant Date
- Grant Converted Food Funds
- Grant Converted NSA Funds
- Grant Discretionary NSA Grant
- Grant Ending Food Grant
- Grant Estimated Annual Rebate
- Grant Estimated Breast Pump Costs
- Grant Estimated Conversion
- Grant Estimated Medicaid Reimbursements
- Grant Estimated Monthly Rebate
- Grant Estimated Other Credits
- Grant Estimated Participant Collections
- Grant Estimated State Food Grant
- Grant Estimated State NSA Grant
- Grant Estimated Vendor Collections
- Grant Federal Fiscal Year*
- Grant Food Reallocations
- Grant Last Modified Date
- Grant Last Modified User
- Grant Letter of Credit Number
- Grant Medicaid Reimbursements
- Grant NSA Reallocations
- Grant Original Federal Food Grant
- Grant Other Adjustments

Grant Other Credits
Grant Other Grant Income
Grant Other Program Income
Grant Participant Collections
Grant Percent SAG1
Grant Percent SAG2
Grant Percent SFG1
Grant Percent SFG2
Grant Program Income
Grant Report Type Code
Grant Report Type Description
Grant SNPIIS ID Code
Grant Spend Forward Food Funds
Grant Spend Forward NSA Funds
Grant State Agency Identification Number
Grant State Fiscal Year
Grant State Food Grant
Grant State Food Grant FFY
Grant State Food Grant SFY1
Grant State Food Grant SFY2
Grant State Name
Grant State NSA Grant FFY
Grant State NSA Grant SFY1
Grant State NSA Grant SFY2
Grant Total Available Food Funds
Grant Total Available NSA Funds
Grant Total Available Revenues
Grant Unspent Food Funds
Grant Unspent NSA Funds
Grant Vendor Collections
Grant Vendor Postpayment Collections
Grant Vendor Prepayment Collections

4.1.26 ITEM STOCK-NON-SERIALIZED

DESCRIPTION: The Item Stock- Non-Serialized data store is comprised of data elements that identify non-serialized items like publications, training materials, forms and other such items used for nutrition education, vendor management, and general program management.

DATA ELEMENTS:

Clinic Identification Number**
Item Stock- Non-Serialized Entry Date*
Item Stock- Non-Serialized Identification Number*
Item Stock- Non-Serialized Last Modified Date
Item Stock- Non-Serialized Last Modified User
Item Stock- Non-Serialized Number of Items Received by Local Agency
Item Stock- Non-Serialized Number of Items Received by State Agency
Item Stock- Non-Serialized Number of Items Shipped to State Agency
Item Stock- Non-Serialized Received by Local Agency Date

Item Stock- Non-Serialized Received by State Agency Date
Item Stock- Non-Serialized Shipped to Local Agency Date
Item Stock- Non-Serialized Type Code
Local Agency Identification Number**
User Identification Number**

4.1.27 ITEM STOCK- SERIALIZED

DESCRIPTION: The Item Stock- Serialized data store is comprised of data elements that identify serialized items, including batches of EBT cards or blank stock used to print food instruments, equipment with serial numbers, and the shipping of batches of serialized items to local agencies.

DATA ELEMENTS:

Clinic Identification Number**
Item Stock- Serialized Batch Beginning Serial Number
Item Stock- Serialized Batch Ending Serial Number
Item Stock- Serialized Card Stock Batch Number
Item Stock- Serialized Card Stock Serial Number*
Item Stock- Serialized Date Received by Local Agency
Item Stock- Serialized Date Received by State Agency
Item Stock- Serialized Date Shipped to Local Agency
Item Stock- Serialized Equipment Identification Number*
Item Stock- Serialized Equipment Retirement Date
Item Stock- Serialized Food Instrument Serial Number*
Item Stock- Serialized Food Instrument Stock Batch Number
Item Stock- Serialized Last Modified Date
Item Stock- Serialized Last Modified User
Item Stock- Serialized Replenishment Date
Item Stock- Serialized Type Code
Local Agency Identification Number**
User Identification Number**

4.1.28 LOCAL AGENCY

DESCRIPTION: The Local Agency data store is comprised of data elements listing the various characteristics of a local agency.

DATA ELEMENTS:

Local Agency Address- City (PedNSS & PNSS)
Local Agency Address- County (PedNSS & PNSS)
Local Agency Address- State (PedNSS & PNSS)
Local Agency Address- Street PedNSS & PNSS
Local Agency Address- Zip Code (PedNSS & PNSS)
Local Agency Appointment No Show Rate
Local Agency Contact Name (PedNSS & PNSS)
Local Agency Contact Title
Local Agency Email Address (PedNSS & PNSS)
Local Agency Facsimile Number (PedNSS & PNSS)

Local Agency Identification Number* (PedNSS & PNSS)

Local Agency Last Modified Date
Local Agency Last Modified User
Local Agency Name
Local Agency NSA Cost per Participant
Local Agency Number of Certifying Staff
Local Agency Number of Clerks
Local Agency Number of Clinics
Local Agency Number of Nutritionists
Local Agency Number of Other Staff
Local Agency Participants per Square Foot
Local Agency Regional Identifier
Local Agency Space
Local Agency Staff to Participant Ratio
Local Agency Telephone Number (PedNSS & PNSS)

4.1.29 MASTER CALENDAR

DESCRIPTION: The Master Calendar data store is comprised of data elements that relate to the set up of a master calendar in a clinic or local agency. The master calendar can also be used in other parts of the WIC organization, including the vendor management or any WIC office that needs a generic calendaring function.

DATA ELEMENTS:

Clinic Identification Number**
Local Agency Identification Number**
Master Calendar Create Date
Master Calendar End Date
Master Calendar Identification Number*
Master Calendar Last Modified Date
Master Calendar Last Modified User
Master Calendar Start Date
Master Calendar Type Code

4.1.30 NSA

DESCRIPTION: The NSA data store is comprised of data elements listing the annual budgeted items for NSA and total expenditures to date for a State Agency or a Local Agency.

DATA ELEMENTS:

NSA Budget Beginning Grant Date
NSA Budget Beginning Report Date
NSA Budget Breast Pump
NSA Budget Breast Pump Expenditures To Date
NSA Budget Breastfeeding Expenditures To Date
NSA Budget Breastfeeding Spending Target

NSA Budget Client Services
NSA Budget Client Services Expenditures To Date
NSA Budget Communications and Travel- Breastfeeding
NSA Budget Communications and Travel- Breastfeeding Expenditures To Date
NSA Budget Communications and Travel- Client Services
NSA Budget Communications and Travel -Nutrition Education
NSA Budget Communications and Travel -Nutrition Education Expenditures To Date
NSA Budget Communications and Travel- Program Administration
NSA Budget Communications and Travel- Program Administration Expenditures To Date
NSA Budget Communications and Travel- Total Budget
NSA Budget Communications and Travel- Total Expenditures To Date
NSA Budget Communications and Travel-Client Services Expenditures To Date
NSA Budget Ending Grant Date
NSA Budget Ending Report Date
NSA Budget Equipment- Breastfeeding Expenditures To Date
NSA Budget Equipment- Client Services
NSA Budget Equipment- Client Services Expenditures To Date
NSA Budget Equipment- Nutrition Education
NSA Budget Equipment- Nutrition Education Expenditures To Date
NSA Budget Equipment- Program Administration
NSA Budget Equipment- Program Administration Expenditures To Date
NSA Budget Equipment- Total
NSA Budget Equipment- Total Expenditures To Date
NSA Budget Equipment-Breastfeeding
NSA Budget Federal Fiscal Year*
NSA Budget Indirect Costs -Breastfeeding
NSA Budget Indirect Costs- Breastfeeding Expenditures To Date
NSA Budget Indirect Costs- Client Services Budget
NSA Budget Indirect Costs- Client Services Expenditures To Date
NSA Budget Indirect Costs- Nutrition Education
NSA Budget Indirect Costs- Nutrition Education Expenditures To Date
NSA Budget Indirect Costs- Program Administration
NSA Budget Indirect Costs- Program Administration Expenditures To Date
NSA Budget Indirect Costs- Total
NSA Budget Indirect Costs- Total Expenditures To Date
NSA Budget Information Systems- Breastfeeding
NSA Budget Information Systems- Breastfeeding Expenditures To Date
NSA Budget Information Systems- Client Services
NSA Budget Information Systems- Client Services Expenditures To Date
NSA Budget Information Systems- Nutrition Education
NSA Budget Information Systems- Nutrition Education Expenditures To Date
NSA Budget Information Systems- Program Administration
NSA Budget Information Systems- Program Administration Expenditures To Date
NSA Budget Information Systems- Total

NSA Budget Information Systems- Total Expenditures To Date
NSA Budget Last Modified Date
NSA Budget Last Modified User
NSA Budget Level Indicator*
NSA Budget Local NSA Budget- Total
NSA Budget Local NSA Total Expenditures To Date
NSA Budget Nutrition Education Expenditures To Date
NSA Budget Nutrition Education Spending Target
NSA Budget Other Direct Costs- Breastfeeding
NSA Budget Other Direct Costs- Breastfeeding Expenditures To Date
NSA Budget Other Direct Costs- Client Services
NSA Budget Other Direct Costs- Client Services Expenditures To Date
NSA Budget Other Direct Costs- Nutrition Education
NSA Budget Other Direct Costs- Nutrition Education Expenditures To Date
NSA Budget Other Direct Costs- Program Administration
NSA Budget Other Direct Costs- Program Administration Expenditures To Date
NSA Budget Other Direct Costs- Total
NSA Budget Other Direct Costs- Total Expenditures To Date
NSA Budget Program Administration
NSA Budget Program Administration Expenditures To Date
NSA Budget Program Income Expended
NSA Budget Program Income Received
NSA Budget Salaries and Benefits-Breastfeeding
NSA Budget Salaries and Benefits-Breastfeeding Expenditures To Date
NSA Budget Salaries and Benefits-Client Services Budget
NSA Budget Salaries and Benefits-Client Services Expenditures To Date
NSA Budget Salaries and Benefits-Nutrition Education
NSA Budget Salaries and Benefits-Nutrition Education Expenditures To Date
NSA Budget Salaries and Benefits-Program Administration
NSA Budget Salaries and Benefits-Program Administration Expenditures To Date
NSA Budget Salaries and Benefits-Total
NSA Budget Salaries and Benefits-Total Expenditures To Date
NSA Budget Space Utilization- Breastfeeding
NSA Budget Space Utilization- Breastfeeding Expenditures To Date
NSA Budget Space Utilization- Client Services Budget
NSA Budget Space Utilization- Client Services Expenditures To Date
NSA Budget Space Utilization- Nutrition Education
NSA Budget Space Utilization- Nutrition Education Expenditures To Date
NSA Budget Space Utilization- Program Administration
NSA Budget Space Utilization- Program Administration Expenditures To Date
NSA Budget Space Utilization- Total
NSA Budget Space Utilization- Total Expenditures To Date
NSA Budget Total Unliquidated NSA Obligations

4.1.31 NSA EXPENDITURE

DESCRIPTION: The NSA Expenditure data store is comprised of data elements listing the actual monthly NSA expenditures for the State agency and local agencies.

DATA ELEMENTS:

- Clinic Identification**
- Local Agency Identification**
- NSA Expenditure Beginning Grant Date
- NSA Expenditure Beginning Report Date
- NSA Expenditure Breast Pump
- NSA Expenditure Breastfeeding
- NSA Expenditure- Client Services
- NSA Expenditure Communications and Travel- Breastfeeding
- NSA Expenditure Communications and Travel- Client Services
- NSA Expenditure Communications and Travel- Nutrition Education
- NSA Expenditure Communications and Travel- Program Administration
- NSA Expenditure Communications and Travel- Total
- NSA Expenditure Date
- NSA Expenditure Ending Grant Date
- NSA Expenditure Ending Report Date
- NSA Expenditure Equipment- Breastfeeding
- NSA Expenditure Equipment- Client Services
- NSA Expenditure Equipment- Nutrition Education
- NSA Expenditure Equipment- Program Administration
- NSA Expenditure Equipment- Total
- NSA Expenditure Federal Fiscal Year*
- NSA Expenditure Indirect Costs- Breastfeeding
- NSA Expenditure Indirect Costs- Client Services
- NSA Expenditure Indirect Costs- Nutrition Education
- NSA Expenditure Indirect Costs- Program Administration
- NSA Expenditure Indirect Costs- Total
- NSA Expenditure Information System- Breastfeeding
- NSA Expenditure Information System- Client Services
- NSA Expenditure Information System- Nutrition Education
- NSA Expenditure Information System- Program Administration
- NSA Expenditure Information System- Total
- NSA Expenditure Last Modified Date
- NSA Expenditure Last Modified User
- NSA Expenditure Level Indicator *
- NSA Expenditure Nutrition Education
- NSA Expenditure Other Direct Costs- Breastfeeding
- NSA Expenditure Other Direct Costs- Client Services
- NSA Expenditure Other Direct Costs- Nutrition Education
- NSA Expenditure Other Direct Costs- Program Administration
- NSA Expenditure Other Direct Costs- Total
- NSA Expenditure Program Administration
- NSA Expenditure Program Income
- NSA Expenditure Salaries and Benefits- Breastfeeding

- NSA Expenditure Salaries and Benefits- Client Services
- NSA Expenditure Salaries and Benefits- Nutrition Education
- NSA Expenditure Salaries and Benefits- Program Administration
- NSA Expenditure Salaries and Benefits- Total
- NSA Expenditure Space Utilization- Breastfeeding
- NSA Expenditure Space Utilization- Client Services
- NSA Expenditure Space Utilization- Nutrition Education
- NSA Expenditure Space Utilization- Program Administration
- NSA Expenditure Space Utilization- Total

4.1.32 NUTRITION ASSESSMENT

DESCRIPTION: The Nutrition Assessment data store is comprised of data elements listing the types, preparations, and amounts of food a participant consumed in the previous twenty-four hours.

DATA ELEMENTS:

- Nutrition Assessment Dietary Score
- Nutrition Assessment Food Consumed Amount
- Nutrition Assessment Food Consumed Date*
- Nutrition Assessment Food Consumed Type
- Nutrition Assessment Food Group
- Nutrition Assessment Food Group Frequency per Day
- Nutrition Assessment Food Group Score
- Nutrition Assessment Infant First Supplementary Feeding (PedNSS)
- Nutrition Assessment Last Modified Date
- Nutrition Assessment Last Modified User
- Participant Care Plan Identification Number**
- Participant Identification Number**

4.1.33 OBLIGATION

DESCRIPTION: The Obligation data store is comprised of data elements that track estimated and actual obligations in food funds at a specified period in time. It includes the data elements that are used to calculate the changes that impact the net amount of obligated food funds.

DATA ELEMENTS:

- Local Agency Identification Number**
- Obligation Breast Pump Costs
- Obligation Date of Current Obligation*
- Obligation Last Modified Date
- Obligation Last Modified User
- Obligation Net Obligation
- Obligation Program Income Received
- Obligation Total Estimated Obligation
- Obligation Total Estimated Other Credits
- Obligation Total Estimated Participant Collections
- Obligation Total Estimated Rebates

Obligation Total Estimated Vendor Collections
Obligation Total Redemption Value per Month
Obligation Value for Month

4.1.34 OUTLAY

DESCRIPTION: The Outlay data store is comprised of data elements that track estimated and actual outlays. It includes the data elements that are used to calculate the changes in outlays and impact the net outlay for a given period.

DATA ELEMENTS:

Local Agency Identification Number**
Outlay Breast Pump Costs
Outlay Date*
Outlay Last Modified Date
Outlay Last Modified User
Outlay Net Federal Outlay
Outlay Participant Collections Received
Outlay Program Income Received
Outlay Total Other Credits Received
Outlay Total Rebates Billed
Outlay Total Redemption Value per Month
Outlay Vendor Collections Received

4.1.35 OUTREACH

DESCRIPTION: The Outreach data store is comprised of data elements describing the characteristics of outreach organizations.

DATA ELEMENTS:

Outreach Address- City
Outreach Address- State
Outreach Address- Street
Outreach Address- Zip Code
Outreach Campaign Cost
Outreach Campaign Description
Outreach Contact Name
Outreach Contact Title
Outreach Email Address
Outreach Facsimile Number
Outreach Identification Number*
Outreach Last Modified Date
Outreach Last Modified User
Outreach Organization Name
Outreach Telephone Number

4.1.36 OUTREACH ACTIVITY

DESCRIPTION: The Outreach Activity data store is comprised of data elements that track actual versus planned outreach activities.

DATA ELEMENTS:

Outreach Activity Campaign Cost
Outreach Activity Campaign Description
Outreach Activity Date*
Outreach Activity Description
Outreach Activity Last Modified Date
Outreach Activity Last Modified User
Outreach Activity Outcome Code
Outreach Activity Time
Outreach Identification Number**

4.1.37 PARTICIPANT

DESCRIPTION: The Participant data store is comprised of data elements that describe applicants, and participants of the WIC Program. The elements are used in various functions throughout the applicant or participant's history in the WIC information system.

DATA ELEMENTS:

Clinic Identification Number**
Food Package Identification Number**
Local Agency Identification Number**
Participant Actual Date of Delivery (PedNSS & PNSS)
Participant Address- Apartment
Participant Address- City
Participant Address- State
Participant Address- Street
Participant Address- Zip Code (PedNSS & PNSS)
Participant Adjunct or Automatic Income Eligibility Code
Participant Age
Participant Alias Name
Participant Application Date
Participant Application Identification Number
Participant Card Replacement Date
Participant Card Replacement Reason Code
Participant Category Code
Participant Certification Date (PedNSS & PNSS)
Participant Certification Status Code
Participant Data Sharing Consent
Participant Data Sharing Entity
Participant Date of Birth
Participant Date of First Certification (PedNSS)
Participant Date of Initial Contact
Participant Date of Last Checkup/Immunization- Infants & Children
Participant Education Level Code (PNSS)
Participant Employment Status Code
Participant Expected Date of Delivery (PNSS)
Participant Family/Household Identification Number*
Participant Family/Household Size (PedNSS & PNSS)

Participant Guardian Name
Participant Identification Card Number
Participant Identification Number* (PedNSS & PNSS)
Participant Identity Documentation Code
Participant Income Documentation Code
Participant Income Documentation Date
Participant Income per Period (PedNSS & PNSS)
Participant Income Period (PedNSS & PNSS)
Participant Income Range per Period (PedNSS & PNSS)
Participant Ineligibility Date
Participant Ineligibility Reason Code
Participant Language Spoken Code
Participant Last Modified Date
Participant Last Modified User
Participant Marital Status Code (PNSS)
Participant Mother's Time on WIC - Infant
Participant Name- First
Participant Name- Last
Participant Name- MI
Participant Number of Live Births (PNSS)
Participant Participation in Food Stamps
Participant Participation in Medicaid
Participant Participation in Other Programs
Participant Participation in TANF
Participant Physical Presence Exception Code
Participant Physical Presence Indicator (Y/N)
Participant Priority Level Code
Participant Proxy Authorization Date
Participant Proxy Name
Participant Racial/ Ethnic Code (PedNSS & PNSS)
Participant Residency Documentation Code
Participant Residential Status Code
Participant Self-Declared Income Eligibility Code (PedNSS & PNSS)
Participant Sex
Participant Source of Information About WIC Code
Participant Special Formula/ Medical Foods Received
Participant Special Formula/ Medical Foods Received Reason Code
Participant Status Code
Participant Telephone Number
Participant Termination Date
Participant Termination Reason Code
Participant Voter Registration Assistance Provided
Vendor Identification Number**

4.1.38 PARTICIPANT CARE PLAN

DESCRIPTION: The Participant Care Plan data store is comprised of data elements that describe an individualized care plan set up for a participant.

DATA ELEMENTS:

Comment Identification Number**
Participant Care Plan Create Date*
Participant Care Plan High Risk Indicator
Participant Care Plan Identification Number*
Participant Care Plan Last Modified Date
Participant Care Plan Last Modified User
Participant Care Plan Nutrition Goal Date
Participant Care Plan Nutrition Goal Outcome Code
Participant Care Plan Nutrition Goal Outcome Date
Participant Care Plan Nutrition Goals
Participant Care Plan Template Type Code
Participant Identification Number**

4.1.39 PARTICIPANT HEALTH

DESCRIPTION: The Participant Health data store is comprised of data elements that store anthropometric measures of a participant, as well as health and lifestyle activities. These data elements may change over time and track the history of the measurements to determine the health status of the participant.

DATA ELEMENTS:

Participant Care Plan Identification Number**
Participant Health Anthropometric Date* (PedNSS & PNSS)
Participant Health Blood Pressure
Participant Health BMI Score
Participant Health Cigarette Smoking
Participant Health Cigarettes per Day (PNSS)
Participant Health Dietary Deficiency Code
Participant Health Dietary Supplement During Pregnancy (PNSS)
Participant Health Dietary Supplement Prepregnancy (PNSS)
Participant Health Drink
Participant Health Drink per Week- 3 Months Prepregnancy (PNSS)
Participant Health Drink per Week- Last Trimester (PNSS)
Participant Health Drug
Participant Health Drug Frequency
Participant Health Gestational Diabetes (PNSS)
Participant Health Head Circumference
Participant Health Height/Length (PedNSS & PNSS)
Participant Health Height/Length Change Code
Participant Health Hematocrit (PedNSS & PNSS)
Participant Health Hematocrit Change Code
Participant Health Hematocrit Date (PedNSS & PNSS)
Participant Health Hemoglobin (PedNSS & PNSS)
Participant Health Hemoglobin Change Code
Participant Health Hemoglobin Date (PedNSS & PNSS)
Participant Health High Blood Pressure During Pregnancy (PNSS)
Participant Health Immunization Status Code
Participant Health Infant Birth Length (PedNSS & PNSS)

Participant Health Infant Birth Weight (PedNSS & PNSS)

Participant Health Infant Gestational Age

Participant Health Last Modified Date

Participant Health Last Modified User

Participant Health LMP Date (PNSS)

Participant Health Multiple Fetuses

Participant Health Multiple Fetuses Number of Live Births

Participant Health Nutritional Risk Criteria Code 1-3

Participant Health Pregnancy Outcome Code (PNSS)

Participant Health Pregnancy Weight Gain (PNSS)

Participant Health Previous Pregnancy

Participant Health Previous Pregnancy End Date (PNSS)

Participant Health Source of Prenatal Care

Participant Health Source of Prenatal Care Begin Date (PNSS)

Participant Health Trimester

Participant Health Trimester of First WIC Visit

Participant Health TV/Video Viewing (PedNSS)

Participant Health Weight at Labor

Participant Health Weight Change Code

Participant Health Weight (PedNSS & PNSS)

Participant Health Weight Prepregnancy (PNSS)

Participant Health Weight Status Classification

Participant Identification Number**

4.1.40 PARTICIPATION

DESCRIPTION: The Participation data store is comprised of data elements that relate to monthly participation projections and actual participation by participant type.

DATA ELEMENTS:

Caseload- State Agency Month**

Clinic Identification Number**

Local Agency Identification Number**

Participant Category Code**

Participation Actual

Participation Last Modified Date

Participation Last Modified User

Participation Month*

Participation Projected

4.1.41 REBATE ACTUAL

DESCRIPTION: The Rebate Actual data store is comprised of data elements that relate to rebates billed and the actual quantity of food purchased for which a rebate is paid. The rebated amount is calculated for each rebate product and form.

DATA ELEMENTS:

Rebate Actual Average Redemption Price
Rebate Actual End Date
Rebate Actual Last Modified Date
Rebate Actual Last Modified User
Rebate Actual Product Type/ Form Code
Rebate Actual Product Type/ Form Rate
Rebate Actual Redeemed Quantity
Rebate Actual Sale Identification Number*
Rebate Actual Start Date
Rebate Invoice Identification Number**
Rebate Manufacturer Identification Number**

4.1.42 REBATE ESTIMATE

DESCRIPTION: The Rebate Estimate data store is comprised of data elements that are used to calculate estimated rebates.

DATA ELEMENTS:

Rebate Estimate Federal Fiscal Year*
Rebate Estimate Last Modified Date
Rebate Estimate Last Modified User
Rebate Estimate Number of Participants to Receive Product/ Type Form
Rebate Estimate Product/ Type Form Code
Rebate Estimate Product/ Type Form Rate
Rebate Estimate Quantity of Product/ Type Form per Participant per Time Period
Rebate Estimate Rate for Contract 1
Rebate Estimate Rate for Contract 2

4.1.43 REBATE INVOICE

DESCRIPTION: The Rebate Invoice data store is comprised of data elements that describe the rebate invoice.

DATA ELEMENTS:

Rebate Invoice Adjustment Reason Code
Rebate Invoice Amount Adjusted
Rebate Invoice Amount Collected
Rebate Invoice Bill Amount
Rebate Invoice Identification Number*
Rebate Invoice Last Modified Date
Rebate Invoice Last Modified User
Rebate Invoice Total Items Purchased Quantity
Rebate Manufacturer Identification Number**

4.1.44 REBATE MANUFACTURER

DESCRIPTION: The Rebate Manufacturer data store is comprised of data elements that describe a manufacturer who offers product rebates.

DATA ELEMENTS:

Rebate Manufacturer Address- City
Rebate Manufacturer Address- State
Rebate Manufacturer Address- Street
Rebate Manufacturer Address- Zip Code
Rebate Manufacturer Contact Name
Rebate Manufacturer Contact Telephone Number
Rebate Manufacturer Contract End Date
Rebate Manufacturer Contract Number
Rebate Manufacturer Contract Start Date
Rebate Manufacturer Email Address
Rebate Manufacturer Identification Number*
Rebate Manufacturer Last Modified Date
Rebate Manufacturer Last Modified User
Rebate Manufacturer Name
Rebate Manufacturer Percent Market Share

4.1.45 REFERRAL

DESCRIPTION: The Referral data store is comprised of data elements that describe referrals to and from the WIC program. The data store is also used to track the results of referrals to and from other agencies.

DATA ELEMENTS:

Participant Care Plan Identification Number**
Participant Identification Number**
Referral Date*
Referral From Organization Code*
Referral Last Modified Date
Referral Last Modified User
Referral Results
Referral To Organization Code*

4.1.46 RESOURCE

DESCRIPTION: The Resource data store is comprised of data elements that describe resources (e.g., meeting rooms, equipment, etc.) used in clinics and local agencies. These resources are scheduled using the generic scheduling function.

DATA ELEMENTS:

Resource Description
Resource Identification Number*
Resource Last Modified Date
Resource Last Modified User
Resource Type Code

4.1.47 SANCTION

DESCRIPTION: The Sanction data store is comprised of data elements describing specific enforcement actions (commonly referred to as sanctions) imposed on vendors or WIC participants, such as suspension, termination and civil money penalties (CMPs).

DATA ELEMENTS:

- Participant Identification Number**
- Sanction Case Appeal Indicator
- Sanction Case Appeal Outcome Code
- Sanction Case Status
- Sanction Case Identification Number*
- Sanction Case Start Date
- Sanction Case Type Code
- Sanction Effective Date
- Sanction Last Modified Date
- Sanction Last Modified User
- Sanction Points Number
- Sanction Referred from Food Stamps
- Sanction Referred to Food Stamps
- Sanction Type Code
- Sanction Vendor CMP Amount Assessed
- Sanction Vendor CMP Amount Assessed Date
- Sanction Vendor CMP Amount Collected
- Sanction Vendor CMP Due Date
- Sanction Vendor CMP Installment Amount
- Sanction Vendor CMP Installment Term
- Sanction Violation Code
- User Identification Number**
- Vendor Identification Number**
- Vendor Outlet Identification Number**

4.1.48 SCHEDULED APPOINTMENT

DESCRIPTION: The Scheduled Appointment data store is comprised of data elements that describe characteristics of an appointment. It can be used to schedule various types of events (e.g., nutrition education, certification appointment, food instrument pick-up appointment, vendor education, outreach activities, etc.) This data store also tracks attendance at appointments.

DATA ELEMENTS:

- Comment Identification Number**
- Education/Training Offer Class Code**
- Event Slot Identification Number**
- Participant Family Identification Number**
- Participant Identification Number**
- Scheduled Appointment Date

- Scheduled Appointment Document Code
- Scheduled Appointment Identification Number*
- Scheduled Appointment Last Modified Date
- Scheduled Appointment Last Modified User
- Scheduled Appointment Missed Reason
- Scheduled Appointment Number of Actual Attendees
- Scheduled Appointment Number of Expected Attendees
- Scheduled Appointment Outcome Code
- Scheduled Appointment Time
- Scheduled Appointment Type Code

4.1.49 SURVEY QUESTION

DESCRIPTION: The Survey Question data store is comprised of data elements describing individual survey questions.

DATA ELEMENTS:

- Survey Question Identification Number*
- Survey Question Last Modified Date
- Survey Question Last Modified User
- Survey Question Text
- Survey Question WIC Service Type Code

4.1.50 SURVEY QUESTIONNAIRE

DESCRIPTION: The Survey Questionnaires data store is comprised of survey questions given to a participant, a group of participants or vendors. It allows the survey functionality to assess various WIC services.

DATA ELEMENTS:

- Survey Question Identification Number**
- Survey Questionnaire Identification Number*
- Survey Questionnaire Last Modified Date
- Survey Questionnaire Last Modified User
- Survey Questionnaire Question Sequence Number
- Survey Questionnaire Survey Name
- Survey Questionnaire Survey Type Code

4.1.51 SURVEY RESPONSE

DESCRIPTION: The Survey Response data store is comprised of data elements listing various results of WIC services, based on participant, vendor or staff responses.

DATA ELEMENTS:

- Clinic Identification Number**
- Local Agency Identification Number**
- Participant Identification Number**
- Survey Question Identification Number**

- Survey Response Last Modified Date
- Survey Response Last Modified User
- Survey Response Nutrition Education Size
- Survey Response Nutrition Education Type
- Survey Response Opinion Score
- Survey Response WIC Service Date
- Survey Response WIC Service Type Code
- User Identification**
- Vendor Identification**

4.1.52 TRANSFER

DESCRIPTION: The Transfer data store is comprised of data elements related to the transfer into and out of the State agency WIC Program, as well as in-state transfers. Certain data elements used for the transfer are calculated using data resident in the IS. For example, certification end date is calculated based on participant certification date and category.

DATA ELEMENTS:

- Local Agency Address- City
- Local Agency Address- State
- Local Agency Address- Street
- Local Agency Address- Zip Code
- Participant Certification Date
- Participant Identification Number**
- Transfer Date*
- Transfer From
- Transfer Last Modified Date
- Transfer Last Modified User
- Transfer To
- User Name

4.1.53 UNAUTHORIZED ACCESS

DESCRIPTION: The Unauthorized Access data store is comprised of data elements that contain details of a user's unsuccessful attempts to gain access to the system or to access a specific function in the system.

DATA ELEMENTS:

- Unauthorized Access Date
- Unauthorized Access Function Code
- Unauthorized Access Terminal Identification Number
- Unauthorized Access Time
- User Identification Number*

4.1.54 USER

DESCRIPTION: The User data store is comprised of data elements describing individual users of the WIC information system.

DATA ELEMENTS:

- Clinic Identification Number**
- Local Agency Identification Number**
- User Identification End Date
- User Identification Number*
- User Identification Start Date
- User Last Modified Date
- User Last Modified User
- User Name
- User Organization Supervisor
- User Password (Encrypted)
- User PIN (Encrypted)
- User Social Security Number
- User Supervisor Telephone Number
- User Telephone Number
- User Title/ Role

4.1.55 USER ACCESS

DESCRIPTION: The User Access data store is comprised of data elements describing access privileges of individual users of the WIC information system.

DATA ELEMENTS:

- User Access Function Code
- User Access Function Privilege
- User Access Last Modified Date
- User Access Last Modified User
- User Identification Number*

4.1.56 VENDOR

DESCRIPTION: The Vendor data store is comprised of data elements describing characteristics of vendors providing food to WIC participants.

DATA ELEMENTS:

- Vendor Address- City
- Vendor Address- State
- Vendor Address- Street
- Vendor Address- Zip Code
- Vendor Business Year End Month/ Year
- Vendor Business Year Start Month/ Year
- Vendor Chain Code
- Vendor Contact Name- First
- Vendor Contact Name- Last
- Vendor Contact Name- MI
- Vendor Contact Telephone Number

Vendor Contact Title
Vendor Days of Operation
Vendor Federal Tax Identification Number
Vendor Food Inventory Shelf Space
Vendor Food Stamp Identification Number
Vendor Food Stamp Sanctions
Vendor Hours of Operation
Vendor Identification Number*
Vendor Last Modified Date
Vendor Last Modified User
Vendor Mailing Address- City
Vendor Mailing Address- State
Vendor Mailing Address- Street
Vendor Mailing Address- Zip Code
Vendor Monthly Redemptions
Vendor Multiple Locations Flag
Vendor Name
Vendor Number of Cash Registers
Vendor Owner Address- City
Vendor Owner Address- State
Vendor Owner Address- Street
Vendor Owner Address- Zip Code
Vendor Owner Name- First
Vendor Owner Name- Last
Vendor Owner Name- MI
Vendor Owner Telephone Number
Vendor Peer Group Designation Code
Vendor Price List Late
Vendor Referred to Food Stamps
Vendor Sales Food
Vendor Sales Food Stamps
Vendor Sales Non-Foods
Vendor Sales WIC
Vendor Sanction Points to Date
Vendor Scanner Availability
Vendor Scanner Screens WIC Purchases
Vendor Type Code

The following data elements are repeated for each vendor outlet in the Vendor data store:

Vendor Outlet Address- City
Vendor Outlet Address- State
Vendor Outlet Address- Street
Vendor Outlet Address- Zip Code
Vendor Outlet Identification Number*
Vendor Outlet Last Modified Date
Vendor Outlet Last Modified User
Vendor Outlet Number Cash Registers
Vendor Outlet Sanction Points

Vendor Outlet Status Code
Vendor Outlet Telephone Number

The following data elements are repeated for each type of vendor risk in the
Vendor data store:

Vendor Risk Factor Flag
Vendor Risk Factor Type Code
Vendor Risk Level

4.1.57 VENDOR AUTHORIZATION

DESCRIPTION: The Vendor Authorization data store is comprised of data elements related to the process of becoming an authorized WIC vendor.

DATA ELEMENTS:

Vendor Authorization Activity Code
Vendor Authorization Activity Complete Date
Vendor Authorization Activity Scheduled Date
Vendor Authorization Expiration Date
Vendor Authorization Ineligibility Reason Code
Vendor Authorization Last Modified Date
Vendor Authorization Last Modified User
Vendor Authorization Start Date
Vendor Authorization Status
Vendor Identification Number*

4.1.58 VENDOR COMPLIANCE ACTIVITY

DESCRIPTION: The Compliance Activity data store is comprised of data elements that describe monitoring and compliance activities conducted by States with regard to vendors. Examples of these activities are monitoring visits, compliance buys and vendor record audits.

DATA ELEMENTS:

Local Agency Identification**
Participant Identification Number**
Vendor Compliance Activity Date*
Vendor Compliance Activity Food Instrument Identification Numbers
Vendor Compliance Activity Last Modified Date
Vendor Compliance Activity Last Modified User
Vendor Compliance Activity Reason Code
Vendor Compliance Activity Food Purchase Value
Vendor Compliance Activity Task Code
Vendor Compliance Activity Type Code
Vendor Compliance Activity Violation Indicator Code
Vendor Identification Number**
Vendor Outlet Identification Number**

4.1.59 VENDOR TRANSACTION

DESCRIPTION: The Vendor Transaction data store is comprised of data elements that describe information obtained when a WIC food purchase transaction takes place. This data come from the WIC vendors but are stored in the WIC information system to be used for various types of analyses (e.g., actual rebate purchases, pricing, food obligation adjustment, participant nutrition assessment, etc.). This data store is relevant only in an EBT environment.

DATA ELEMENTS:

- Food Benefit Family/Household Account Card Primary Account Number**
- Vendor Identification Number**
- Vendor Transaction Amount
- Vendor Transaction Date
- Vendor Transaction Identification Number*
- Vendor Transaction Last Modified Date
- Vendor Transaction Last Modified User
- Vendor Transaction Reject Reason Code
- Vendor Transaction Terminal Identification Number

4.1.60 VENDOR TRANSACTION DETAIL

DESCRIPTION: The Vendor Detail data store is comprised of data elements that describe a vendor transaction at the food item level. This data come from the WIC vendors but are stored in the WIC information system to be used for various types of analyses (e.g., actual rebate purchases, pricing, food obligation adjustment, participant nutrition assessment, etc.). This data store is relevant only in an EBT environment.

DATA ELEMENTS:

- Food Item Category Code**
- Food Item Subcategory Code**
- Food UPC/ PLU Code**
- Vendor Transaction Detail Coupon UPC
- Vendor Transaction Detail Coupon Value
- Vendor Transaction Detail Last Modified Date
- Vendor Transaction Detail Last Modified User
- Vendor Transaction Detail Redemption Value
- Vendor Transaction Identification Number**

4.2 DATA CODE TABLES

The Data Code Tables listed below are not intended to be exhaustive, but rather suggest the types of code tables that may be useful within a WIC IS. The design of the system will determine the specific requirements for code tables. To increase a system's flexibility and adaptability for different State environments, it is highly recommended that code tables be used to the fullest extent possible. The values associated with the code tables may be determined either at the State level or at the local level depending on the policies of the individual States.

The following data code tables have been identified for the proposed State WIC information system:

4.2.1 ADJUSTMENT REASON

DESCRIPTION: The Adjustment Reason code table is comprised of data elements describing reasons rebate invoices are adjusted (e.g., error, formula returned).

DATA ELEMENTS:

Rebate Invoice Adjustment Reason Code*

Rebate Invoice Adjustment Reason Description

4.2.2 ADMINISTRATIVE HEARING TYPE

DESCRIPTION: The Administrative Hearing Type code table is comprised of data elements listing the types of entities that participate in administrative hearings, (e.g., participants, vendors, users/staff).

DATA ELEMENTS:

Administrative Hearing Type Code*

Administrative Hearing Type Description

4.2.3 ANNUAL INCOME

DESCRIPTION: The Annual Income code table lists the maximum allowable income level of a WIC Program enrollee based on the number of individuals living in the same economic unit with the enrollee.

DATA ELEMENTS:

Participant Income per Period

Allowable Family/Household Size*

4.2.4 APPOINTMENT TYPE

DESCRIPTION: The Appointment Type code table is comprised of data elements listing the types of appointments participants have with WIC staff (e.g., (re) certification, nutrition education, food instrument pick-up).

DATA ELEMENTS:

Scheduled Appointment Type Code*

Scheduled Appointment Type Description

4.2.5 APPOINTMENT DOCUMENT

DESCRIPTION: The Appointment Document code table is comprised of data elements listing the types of appointment letter templates that are available.

DATA ELEMENTS:

Scheduled Appointment Document Code*

Scheduled Appointment Document Description

4.2.6 ARCHIVE RECORD TYPE

DESCRIPTION: The Archive Record Type code table is comprised of data elements that describe the type of record being archived.

DATA ELEMENTS:

Archive Record Type Code*

Archive Record Type Description

4.2.7 BREASTFEEDING STATUS

DESCRIPTION: The Breastfeeding Status code table is comprised of data elements listing the breastfeeding status of a participant (e.g., currently breastfeeding, discontinued breastfeeding).

DATA ELEMENTS:

Breastfeeding Status Code*

Breastfeeding Status Description

4.2.8 CARD REPLACEMENT REASON

DESCRIPTION: The Card Replacement Reason code table is comprised of data elements listing the reasons a participant's card is replaced.

DATA ELEMENTS:

Participant Card Replacement Reason Code*

Participant Card Replacement Reason Description

4.2.9 CARE PLAN TEMPLATE TYPE

DESCRIPTION: The Care Plan Template Type code table is comprised of data elements listing the types of care plan templates available for a participant.

DATA ELEMENTS:

Participant Care Plan Template Type Code*

Participant Care Plan Template Type Description

4.2.10 CERTIFICATION STATUS

DESCRIPTION: The Certification Status code table is comprised of data elements used to describe levels of certification, as well as to set up compliance investigator participants (e.g., applicant, certified, waiting list, compliance investigator, ineligible).

DATA ELEMENTS:

Participant Certification Status Code*

Participant Certification Status Code Description

4.2.11 CLINIC STATUS

DESCRIPTION: The Clinic Status code table is comprised of data elements listing the possible status of a clinic (open, closed, temporary, seasonal).

DATA ELEMENTS:

Clinic Status Code*

Clinic Status Description

4.2.12 COMPLAINT SOURCE TYPE

DESCRIPTION: The Complaint Source Type code table is comprised of data elements listing the types of entities that file complaints (e.g., participants, vendors, users/ staff).

DATA ELEMENTS:

Complaint Source Type Code*

Complaint Source Type Description

4.2.13 COMPLAINT TYPE

DESCRIPTION: The Complaint Type code table is comprised of data elements listing the types of entities against whom complaints are filed (e.g., participants, vendors, users/ staff).

DATA ELEMENTS:

Complaint Type Code*

Complaint Type Description

4.2.14 COMPLIANCE ACTIVITY REASON

DESCRIPTION: The Compliance Activity Reason code table is comprised of data elements listing the types of reasons for compliance activities (e.g., response to complaint, routine monitoring, high risk monitoring).

DATA ELEMENTS:

Vendor Compliance Activity Reason Code*

Vendor Compliance Activity Reason Description

4.2.15 COMPLIANCE ACTIVITY TASK

DESCRIPTION: The Compliance Activity Task code table is comprised of data elements listing the method by which WIC staff will check for compliance (e.g., safe buy, food substitution).

DATA ELEMENTS:

Vendor Compliance Activity Task Code*

Vendor Compliance Activity Task Description

4.2.16 COMPLIANCE ACTIVITY TYPE

DESCRIPTION: The Compliance Activity Type code table is comprised of data elements listing the ways WIC staff can monitor compliance (e.g., compliance buy, record audit).

DATA ELEMENTS:

Vendor Compliance Activity Type Code*

Vendor Compliance Activity Type Description

4.2.17 COMPLIANCE ACTIVITY VIOLATION INDICATOR

DESCRIPTION: The Compliance Activity Violation Indicator code table is comprised of data elements listing a vendor's violations (e.g., allowed food substitution, invoice values do not match purchase prices).

DATA ELEMENTS:

Vendor Compliance Violation Indicator Code*

Vendor Compliance Violation Indicator Description

4.2.18 CUSTOMER SERVICE ACTION TAKEN

DESCRIPTION: The Customer Service Action Taken code table is comprised of data elements listing the types of actions taken in response to a customer service call (e.g., referred to specialist, site visit).

DATA ELEMENTS:

Customer Service Action Taken Code*

Customer Service Action Taken Description

4.2.19 CUSTOMER SERVICE PROBLEM RESOLUTION

DESCRIPTION: The Customer Service Problem Resolution code table is comprised of data elements listing the possible resolutions to a customer service call issue (e.g., resolved, pending).

DATA ELEMENTS:

Customer Service Problem Resolution Code*

Customer Service Problem Resolution Description

4.2.20 CUSTOMER SERVICE REQUEST

DESCRIPTION: The Customer Service Request code table is comprised of data elements listing the types of entities that request customer service assistance (e.g., participants, vendors, users/ staff).

DATA ELEMENTS:

Customer Service Request Code*

Customer Service Request Description

4.2.21 DIETARY DEFICIENCY

DESCRIPTION: The Dietary Deficiency code table is comprised of data elements listing the participant's types of dietary deficiencies found by the nutritionist (e.g., lack of iron, milk).

DATA ELEMENTS:

Participant Health Dietary Deficiency Code*

Participant Health Dietary Deficiency Description

4.2.22 EDUCATION LEVEL

DESCRIPTION: The Education Level code table is comprised of data elements listing the level of education completed by a participant (e.g., some high school, high school graduate, some college, college graduate).

DATA ELEMENTS:

Participant Education Level Code*

Participant Education Level Description

4.2.23 EDUCATION/TRAINING OFFER CLASS

DESCRIPTION: The Education/Training Offer Class code table is comprised of data elements listing types of classes offered to participants, vendors, and users/staff (e.g., breastfeeding class, vendor training).

DATA ELEMENTS:

Education/Training Offer Class Code*

Education/Training Offer Class Description

4.2.24 EDUCATION/TRAINING OFFER STATUS

DESCRIPTION: The Education/Training Offer Status code table is comprised of data elements listing status of classes offered to participants, vendors, and users/staff (e.g., scheduled, pending, refused).

DATA ELEMENTS:

Education/Training Offer Status Code*

Education/Training Offer Status Description

4.2.25 EDUCATION/TRAINING OFFER TYPE

DESCRIPTION: The Education/Training Offer Type code table is comprised of data elements listing the types of entities that are offered education (e.g., participants, vendors, users/ staff).

DATA ELEMENTS:

Education/Training Offer Type Code*

Education/Training Offer Type Description

4.2.26 EMPLOYMENT STATUS

DESCRIPTION: The Employment Status code table is comprised of data elements listing levels of employment status for participants (e.g., employed full time, employed part time, unemployed).

DATA ELEMENTS:

Participant Employment Status Code*

Participant Employment Status Description

4.2.27 EVENT DAY PREFERENCE

DESCRIPTION: The Event Day Preference code table is comprised of data elements listing the days of the week that a participant prefers to schedule events.

DATA ELEMENTS:

Event Preference Preferred Day Code*

Event Preference Preferred Day Description

4.2.28 EVENT TIME PREFERENCE

DESCRIPTION: The Event Time Preference code table is comprised of data elements listing the time of day that a participant prefers to schedule events.

DATA ELEMENTS:

Event Preference Preferred Time Code*

Event Preference Preferred Time Description

4.2.29 EVENT TYPE

DESCRIPTION: The Event Type code table is comprised of data elements describing various types of events that can be set on a master calendar (e.g., nutrition education class, staff meeting, holiday).

DATA ELEMENTS:

Event Slot Type Code*

Event Slot Type Description

4.2.30 FOOD INSTRUMENT DISPOSITION

DESCRIPTION: The Food Instrument Disposition code table is comprised of data elements listing the ultimate possible results of processing food instruments (e.g., redeemed, voided).

DATA ELEMENTS:

Food Instrument Use/Disposition Code*

Food Instrument Use/Disposition Description

4.2.31 FOOD INSTRUMENT TYPE CATEGORY

DESCRIPTION: The Food Instrument Type Category code table is comprised of data elements listing food instruments types (e.g., milk only, infant cereal and infant formula).

DATA ELEMENTS:

Food Instrument Type Category Code*

Food Instrument Type Category Description

4.2.32 FOOD ITEM CATEGORY

DESCRIPTION: The Food Item Category code table is comprised of data elements listing the categories to which a food item can belong (e.g., milk, cheese, cereal).

DATA ELEMENTS:

Food Item Category Code*

Food Item Category Description

4.2.33 FOOD ITEM SUBCATEGORY

DESCRIPTION: The Food Item Subcategory code table is comprised of data elements listing the subcategories to which a food item can belong (e.g., 2% milk, cheddar cheese).

DATA ELEMENTS:

Food Item Subcategory Code*

Food Item Category Code**

Food Item Subcategory Description

4.2.34 FOOD PACKAGE TYPE

DESCRIPTION: The Food Package Type code table is comprised of data elements listing the types of food packages that are determined (e.g., breastfeeding mother food package, Infant under 6 months food package).

DATA ELEMENTS:

Food Package Type Code*

Food Package Type Description

4.2.35 HEALTH CHANGE

DESCRIPTION: The Health Change code table is comprised of data elements listing the ways in which health data can change (e.g., increase, decrease, no change). Health data elements that use this code table include: Participant Health Weight/ Length Change, Participant Health Hematocrit Change, Participant Health Hemoglobin Change, and Participant Health Weight Change.

DATA ELEMENTS:

Health Change Code*

Health Change Description

4.2.36 IDENTITY DOCUMENTATION

DESCRIPTION: The Identity Documentation code table is comprised of data elements listing the types of documents an applicant can provide as proof of identity.

DATA ELEMENTS:

Participant Identity Documentation Code*

Participant Identity Documentation Description

4.2.37 IMMUNIZATION STATUS

DESCRIPTION: The Immunization Status code table is comprised of data elements listing a participant's immunization status (e.g., immunizations up to date, needs immunization).

DATA ELEMENTS:

Participant Health Immunization Status Code*

Participant Health Immunization Status Description

4.2.38 INCOME DOCUMENTATION

DESCRIPTION: The Income Documentation code table is comprised of data elements listing the various acceptable sources to verify an applicant's income (e.g., W2, pay stub, participation in other program).

DATA ELEMENTS:

Participant Income Documentation Code*

Participant Income Documentation Description

4.2.39 INCOME ELIGIBILITY PROGRAMS

DESCRIPTION: The Income eligibility code table is comprised of data elements describing types of programs in which an applicant is income eligible. Data Elements that use this data code table include: Participant Adjunct or Automatic Income Eligibility Code and Participant Self-Declared Income Eligibility Code.

DATA ELEMENTS:

Income Eligibility Code*

Income Eligibility Description

4.2.40 INELIGIBILITY REASON (PARTICIPANT)

DESCRIPTION: The Ineligibility Reason (Participant) code table is comprised of data elements that describe the reasons why an applicant cannot be certified with the WIC Program (e.g., improved health, does not meet residency requirements, does not meet income requirements, does not meet age requirements, six month postpartum and not breastfeeding, one year postpartum, and no nutritional need).

DATA ELEMENTS:

Participant Ineligibility Reason Code*

Participant Ineligibility Reason Description

4.2.41 INELIGIBILITY REASON (VENDOR)

DESCRIPTION: The Ineligibility Reason (Vendor) code table is comprised of data elements that describe the reasons why a vendor cannot be authorized with the WIC Program (e.g., prices exceed maximum prices, no caseload in area).

DATA ELEMENTS:

Vendor Authorization Ineligibility Reason Code*

Vendor Authorization Ineligibility Reason Description

4.2.42 LANGUAGE

DESCRIPTION: The Language code table is comprised of data elements listing the languages, other than English, that a participant fluently speaks (e.g., Spanish). Language codes are used in participant records, to indicate preferences and determine appropriate classes when scheduling appointments, and when setting up event slot types. Data stores that use the Language code table include: Event Preference, Event Slot, and Participant.

DATA ELEMENTS:

Language Code*

Language Description

4.2.43 MARITAL STATUS

DESCRIPTION: The Marital Status code table is comprised of data elements that describe the participant's present marital situation (e.g., not married, married, and unknown).

DATA ELEMENTS:

Participant Marital Status Code*

Participant Marital Status Description

4.2.44 MASTER CALENDAR TYPE

DESCRIPTION: The Master Calendar Type code table is comprised of data elements that describe the types of calendars that can be set by clinics, local agencies, or the state agency (e.g., clinic, vendor management classes, nutrition education classes, staff calendar).

DATA ELEMENTS:

Master Calendar Type Code*

Master Calendar Type Description

4.2.45 NUTRITION GOAL OUTCOME

DESCRIPTION: The Nutrition Goal Outcome code table is comprised of data elements that describe the possible outcomes of nutrition goals set by the participant and nutritionist (e.g., goal achieved).

DATA ELEMENTS:

Nutrition Goal Outcome Code*

Nutrition Goal Outcome Description

4.2.46 NUTRITION RISK CODE

DESCRIPTION: The Nutrition Risk code table is comprised of data elements that describe a participant's nutrition risk (e.g., low maternal weight gain, anemia, hypertension, maternal smoking). Standard codes were determined by FNS in conjunction with State and local WIC experts.

DATA ELEMENTS:

Participant Health Nutrition Risk Criteria Code*

Participant Health Nutrition Risk Criteria Description

4.2.47 ORGANIZATION

DESCRIPTION: The Organization code table is comprised of data elements that describe the organizations that impact WIC participants (e.g., Immunization Program, Medicaid, homeless shelters). Organizations can include: outreach organizations, referral organizations, and out of state organizations from which participants transfer.

DATA ELEMENTS:

Organization Code*

Organization Description

4.2.48 OUTCOME

DESCRIPTION: The Outcome code table is comprised of data elements that describe the types of outcomes to various events (e.g., rescheduled, cancelled, held/ attended). Data stores that utilize this code table include: Administrative Hearing, Sanction, and Scheduled Appointment.

DATA ELEMENTS:

Outcome Code*

Outcome Description

4.2.49 PARTICIPANT CATEGORY

DESCRIPTION: The Participant Category code table is comprised of data elements listing the categories to which a participant must belong in order to be certified with the WIC Program (e.g., pregnant woman, breastfeeding woman, postpartum non-breastfeeding woman, infant, or child).

DATA ELEMENTS:

Participant Category Code*

Participant Category Description

4.2.50 PARTICIPANT STATUS

DESCRIPTION: The Participant Status code table is comprised of data elements listing the possible status levels for a participant (e.g., active, inactive, terminated, transferred, suspended, on waiting list).

DATA ELEMENTS:

Participant Status Code*

Participant Status Description

4.2.51 PEER GROUP DESIGNATION

DESCRIPTION: The Peer Group Designation code table is comprised of data elements listing the band or peer group to which a vendor can belong. This is determined by factors like vendor type, vendor location, etc.

DATA ELEMENTS:

Vendor Peer Group Designation Code*

Vendor Peer Group Designation Description

4.2.52 PHYSICAL PRESENCE EXCEPTION

DESCRIPTION: The physical presence exception code table is comprised of data elements listing the acceptable reasons physical presence exceptions can be made.

DATA ELEMENTS:

Participant Physical Presence Exception Code*

Participant Physical Presence Exception Description

4.2.53 PREGNANCY OUTCOME

DESCRIPTION: The Pregnancy Outcome code table is comprised of data elements describing the outcome of a woman's current pregnancy (e.g., live birth, stillborn, miscarriage, neonatal death).

DATA ELEMENTS:

Participant Pregnancy Outcome Code*

Pregnancy Outcome Description

4.2.54 PRIORITY LEVEL

DESCRIPTION: The Priority Level code table is comprised of data elements listing the possible priority levels for a participant (based on participant category and risk factor)

DATA ELEMENTS:

Priority Level Code

Priority Level Description

4.2.55 PRODUCT TYPE/ FORM

DESCRIPTION: The Product Form/ Type code table is comprised of data elements describing the forms of packaging or state in which a food product is authorized (e.g., concentrated formula, powered formula, frozen juice). Product Form/Type codes are used in the Rebate Actual and Rebate Estimate data stores.

DATA ELEMENTS:

Product Type/Form Code*

Product Type/Form Description

4.2.56 RACIAL/ETHNIC

DESCRIPTION: The Racial/Ethnic code table is comprised of data elements that list the race and types of ethnic backgrounds to which a participant may belong. For race, the categories are: American Indian or Alaska Native; Asian; Black or African American; Native Hawaiian or Other Pacific Islander; or White. For ethnicity, the categories are: "Hispanic or Latino" or "Not Hispanic or Latino."

DATA ELEMENTS:

Participant Racial/Ethnic Code*

Participant Racial/Ethnic Code Description

4.2.57 REJECT REASON

DESCRIPTION: The Reject Reason code table is comprised of data elements describing reasons why food instruments or transactions are rejected during redemption activities (e.g., exceeded maximum value, past expiration date). Data stores that use the Reject Reason code table include: Food Instrument and Vendor Transaction.

DATA ELEMENTS:

Reject Reason Code*

Reject Reason Description

4.2.58 REPORT TYPE

DESCRIPTION: The Report Type code table is comprised of data elements identifying a report as a monthly or annual (closeout) report. The Grant data store uses the Report Type code table.

DATA ELEMENTS:

Report Type Code*

Report Type Description

4.2.59 RESIDENCY DOCUMENTATION

DESCRIPTION: The Residency Documentation code table is comprised of data elements listing the sources used to document the participant's current residency.

DATA ELEMENTS:

Participant Residency Documentation Code*

Participant Residency Documentation Description

4.2.60 RESIDENTIAL STATUS

DESCRIPTION: The Residential Status code table is comprised of data elements listing the current living situation of the participant (e.g., domiciled, migrant, and homeless).

DATA ELEMENTS:

Participant Residential Status Code*

Participant Residential Status Description

4.2.61 RESOURCE TYPE

DESCRIPTION: The Resource Type code table is comprised of data elements listing the types of resources available to a clinic or local agency (e.g., equipment, classroom). Data stores that use this code table include: Event Slot (Event Slot Required Resource) and Resource.

DATA ELEMENTS:

Resource Type Code*

Resource Type Description

4.2.62 SANCTION CASE TYPE

DESCRIPTION: The Sanction Case Type code table is comprised of data elements listing the types of entities that have sanctions brought against them (e.g., participants, vendors, users/ staff).

DATA ELEMENTS:

Sanction Case Type Code*

Sanction Case Type Description

4.2.63 SANCTION TYPE

DESCRIPTION: The Sanction Type code table is comprised of data elements listing the various types of sanctions that can be brought against a participant or vendor (e.g., suspension, fine).

DATA ELEMENTS:

Sanction Type Code*

Sanction Type Description

4.2.64 SANCTION VIOLATION

DESCRIPTION: The Sanction Violation code table is comprised of data elements listing the various types of violations made by a participant or vendor (e.g., food substitution).

DATA ELEMENTS:

Sanction Violation Code*

Sanction Violation Description

4.2.65 SOURCE OF INFORMATION ABOUT WIC

DESCRIPTION: The Source of Information About WIC code table is comprised of data elements listing the possible places/ ways in which a participant learned about WIC (e.g., friend, radio advertisement).

DATA ELEMENTS:

Participant Source of Information About WIC Code*

Participant Source of Information About WIC Description

4.2.66 SPECIAL FORMULA/ MEDICAL FOODS RECEIVED REASON

DESCRIPTION: The Special Formula/ Medical Foods Received Reason code table is comprised of data elements listing the reasons a participant receives special formula or medical foods (e.g., allergies).

DATA ELEMENTS:

Special Formula/ Medical Foods Received Reason Code*

Special Formula/ Medical Foods Received Reason Description

4.2.67 STATE POSTAL ABBREVIATION

DESCRIPTION: The State Postal Abbreviations code table is comprised of data elements listing the approved abbreviation for each state and WIC geographic area (e.g., Alabama, Alaska, American Samoa, and Northern Mariana Islands).

DATA ELEMENTS:

State Name

State Postal Abbreviation*

4.2.68 STOCK TYPE

DESCRIPTION: The Stock Type code table is comprised of data elements listing the various types of serialized and non-serialized stock that can be tracked by a clinic, local agency, or State agency (e.g., food instruments, video equipment, card stock). Data stores that use the Stock Type code table are Item Stock- Non-Serialized and Item Stock- Serialized.

DATA ELEMENTS:

Stock Type Code*

Stock Type Description

4.2.69 SURVEY OPINION

DESCRIPTION: The Survey Opinion code table is comprised of data elements listing the responses given by a participant, vendor, or user/ staff when responding to a survey (e.g., agree, disagree, undecided).

DATA ELEMENTS:

Survey Response Opinion Score (Code)*

Survey Response Opinion Description

4.2.70 SURVEY TYPE

DESCRIPTION: The Survey Type code table is comprised of data elements listing the type of survey given (e.g., new participant, subsequent certification, new vendor).

DATA ELEMENTS:

Survey Questionnaire Survey Type Code*

Survey Questionnaire Survey Type Description

4.2.71 TERMINATION/ SUSPENSION REASON

DESCRIPTION: The Termination/ Suspension Reason code table is comprised of data elements that list the various reasons why a participant is no longer certified with the WIC Program (e.g., deceased, dual participation, error, voluntary withdrawal, and transfer to another clinic).

DATA ELEMENTS:

Participant Termination/ Suspension Reason*

Participant Termination/ Suspension Reason Description

4.2.72 TITLE/ ROLE

DESCRIPTION: The Title/ Role code table is comprised of data elements that describe the level of a WIC staff member (e.g., nutritionist, certification clerk).

DATA ELEMENTS:

User Title/ Role Code*

User Title/ Role Description

4.2.73 UPC/ PLU

DESCRIPTION: The UPC/ PLU code table is comprised of data elements listing the UPC/ PLUs stored for a vendor.

DATA ELEMENTS:

Food UPC/ PLU Code*

Food UPC/ PLU Description

4.2.74 USER FUNCTION

DESCRIPTION: The User Function code table is comprised of data elements that describe the system functions assigned to users (e.g., certification, food instrument issuance). Data stores that use this code table include: Unauthorized Access and User Access.

DATA ELEMENTS:

User Function Code*

User Function Description

4.2.75 VENDOR AUTHORIZATION ACTIVITY

DESCRIPTION: The Vendor Authorization Activity code table is comprised of data elements listing the possible status of a WIC vendor's application (e.g., submitted, in review, pending clarification, suspended, withdrawn).

DATA ELEMENTS:

Vendor Authorization Activity Code*

Vendor Authorization Activity Description

4.2.76 VENDOR RISK FACTOR TYPE

DESCRIPTION: The Vendor Risk Factor Type code table is comprised of data elements listing the various risk factors associated with a vendor (e.g., low variance).

DATA ELEMENTS:

Vendor Risk Factor Type Code*

Vendor Risk Factor Type Description

4.2.77 VENDOR STATUS

DESCRIPTION: The Vendor Status code table is comprised of data elements listing the types of vendor outlet statuses available (open, closed, temporarily unauthorized).

DATA ELEMENTS:

Vendor Outlet Status Code*

Vendor Outlet Status Description

4.2.78 VENDOR TYPE

DESCRIPTION: The Vendor Type code table is comprised of data elements listing the types of vendors (e.g., supermarket, convenience store, pharmacy).

DATA ELEMENTS:

Vendor Type Code*

Vendor Type Description

4.2.79 VOID REASON

DESCRIPTION: The Void Reason code table is comprised of data elements describing reasons food instruments or family/household accounts are voided (e.g., error, lost, stolen). Data stores that use this code table include: Food Benefit Family/Household Account and Food Instrument.

DATA ELEMENTS:

Void Reason Code*

Void Reason Description

4.2.80 WEIGHT STATUS CLASSIFICATION

DESCRIPTION: The Weight Status Classification code table is comprised of data elements listing the classifications of weight status for a participant (e.g., normal, underweight, overweight, obese).

DATA ELEMENTS:

Weight Status Classification Code*

Weight Status Classification Description

4.2.81 WIC SERVICE TYPE

DESCRIPTION: The WIC Service Type code table is comprised of data elements listing the types of services provided by WIC to various entities (e.g., vendor monitoring, participant nutrition education).

DATA ELEMENTS:

WIC Service Type Code*

WIC Service Type Description

4.2.82 ZIP CODE

DESCRIPTION: The Zip Code table is comprised of data elements listing the zip codes within the state.

DATA ELEMENTS:

City Name

Zip Code*

4.3 DATA TRANSACTION FILES

The WIC information system exchanges data with a number of external systems and entities. The exact configuration of these transaction files depends upon the characteristics of the individual systems, the architectural environments, the system implementation strategies, and the types of data being exchanged. While it would be impractical to stipulate standard transaction files for all WIC information systems, some suggested types of transaction files are described below. These transaction files are used to exchange data sets between the following types of external entities:

- FNS, CDC, and other health/social service entities;
- Vendors;
- EBT Processor;
- Financial Institution/State Treasurer's Office; and
- Central Processing Site/Data Center.

The intent of this section is not to exhaustively cover every type of data transmission, but rather to describe the more common types of transaction files. The transaction file descriptions below present typical data elements or direct the reader to more detailed sources of information about the specific data elements and/or file formats.

4.3.1 TRANSACTION FILES USED TO EXCHANGE DATA BETWEEN WIC STATE AGENCIES AND FNS, CDC, AND OTHER HEALTH/SOCIAL SERVICE ENTITIES

The standard files that are transmitted to and/or from FNS on a regular basis include:

- **The Integrity Profile (TIP) File** – FNS requires that all State agencies provide the annual TIP data, which provides vendor characteristics, training, compliance activities, and sanctions. It also includes vendor management practices. The TIP data elements are under review, therefore specific information is available from FNS.
- **Participant Characteristics Minimum Data Set (MDS)/ Supplemental Data Set (SDS)** – FNS requires that States provide the MDS with summary data about WIC participants every other year. States are also strongly encouraged to provide the SDS providing information on the health and nutritional status of WIC participants.

Details about the specific data elements and format of this file are provided in Section 3.2.6.2, as well as in *Study of WIC Participant and Program Characteristics*, 1998.

- **Grant Awards** – FNS provides yearly grant award information to the State agencies. Some States are beginning to receive this data in electronic format. The grant award data is specified in the description of the Grant data store in Section 4.1. The specific format of the grant award file, however, may vary substantially from State to State.
- **FNS 798 Report** – FNS requires that States submit the FNS 798 that provides information on food obligations, food outlays, NSA expenditures, and participation each month. Annually, States send the FNS 798 Close-Out Report. States are beginning to transmit this report, detailed in the Section 3.5.4.1 on Financial Management reporting, electronically.

Health and nutrition data from the MDS and SDS are extracted and transmitted to CDC. Additionally, immunization data may be sent to CDC and State Immunization Registries. The specific data sets include, but are not limited to:

- **CDC Pediatric Surveillance System (PedNSS) File** – These pediatric data are extracted from the SDS data sent to FNS. Information on the data elements and file format can be found in *Pediatric Nutrition Surveillance System, U.S. 1980-1991*.
- **CDC Pregnancy Nutrition Surveillance System (PNSS) File** – This prenatal data are extracted from the SDS data sent to FNS. Information on the data elements and file format can be found in *Pregnancy Nutrition Surveillance System, U.S. 1979-1990*.
- **CDC Immunization File**¹ – This file includes data about WIC participants' immunization status. The specific data elements and file formats can be found in *Recommended Core Data Set for State Immunization Information Systems*, extracted from *Guidelines for State Immunization Systems (version 2.8.3)* and *Implementation Guide for Immunization Data Transactions using Version 2.3.1 of the Health Level Seven (HL7) Standard Protocol (Implementation Guide version 2.0)*.

Individual States may have arrangements with other health and social service agencies including Medicaid, Head Start, Maternal and Child Health Programs, Food Stamps, and others. The specific format of the transaction file will vary depending on the data exchanged. Examples of the types of transaction files that may be used for these exchanges include:

- **Referral Transaction File** – This file type enables referral data to be exchanged between different agencies. It includes the data described in the Referral data store in Section 4.1

¹ All of the data elements required for this report are not included in the FRED-E.

- **Immunization Transaction File** – Although similar, this file is not the official immunization file sent to CDC, but rather it is used to exchange limited immunization data across health providers. (If States wish to collect immunization data, additional data elements not included in the FRED-E must be defined.)
- **Immunization Due File** – This file is used to download to an autodialer to generate reminder calls to patients who are due immunizations. It contains data about participants, immunizations due, and appointment times. (If States wish to collect immunization data, additional data elements not included in the FRED-E must be defined.)

State WIC agencies may also exchange Verification of Certification data across States electronically. A data standard for exchange of VOC information is provided by the *Draft Verification of Certification Specification for EBT, May 26, 1998*. Although this specification was created to provide standards for smart cards to carry the VOC data, this standard could apply to an on-line transaction file as well.

4.3.2 TRANSACTION FILES USED TO EXCHANGE DATA AMONG THE VENDOR, ACQUIRER, AND THE EBT PROCESSOR

In an EBT environment, there are a number of transactions that must be exchanged between the vendor and the EBT Processor. To ensure that these transactions are developed in a standard operating environment, FNS sponsored a series of workshops with a variety of WIC stakeholders to develop national guidelines for WIC financial transactions. Representatives from FNS, vendor organizations, WIC Regional and State offices, networks, and third-party acquirers, participated in these workshops to help develop the *EBT Specification Guidelines for WIC*.

This manual documents the stakeholder developed national guidelines for the implementation of an EBT transaction-processing environment for WIC. *The EBT Specification Guidelines for WIC* is a technical specifications manual. The intent of the manual is to help institutions, networks, third-party acquirers, WIC-authorized retailers and other WIC-authorized EBT providers that want to interchange WIC food purchase (financial) transactions using a standard message structure with the WIC EBT Processor. It provides a definitive source of information regarding the use of message standards for both online and off-line WIC EBT transaction processing.

This document illustrates the message flows between acquirers and the EBT Processor, both for online and off-line transaction processing. It defines each element of the WIC Financial Transaction, Balance Inquiry, Administrative, and Network Management messages in a standard format, providing data attribute and status information for the elements contained in each message. Further, it provides complete descriptions for each data element, listed in bit-numbered order. Finally, this document defines each element of the WIC Processing Files.

The transactions included in this document are:

- **WIC Purchase Initiation Transactions** - The WIC Purchase Initiation messages are passed between the acquirer and the Card Acceptor Device or EBT processor to obtain the WIC prescription information necessary to complete a WIC financial transaction. It includes the WIC Purchase Initiation Request Transaction and the WIC Purchase Initiation Response Transaction.
- **WIC Financial Transactions** - The WIC Financial Transaction messages handle WIC EBT transactions generated by WIC cardholders using their cards for purchases or balance inquiries. Transactions will either be between the acquirer and the Card Acceptor Device, or the acquirer and the EBT Processor, depending on the transaction being performed or at terminals connected to the EBT Processor. WIC Financial Transactions include: WIC Prescription Balance Inquiry Request, WIC Prescription Balance Inquiry Response, Purchase Completion Request or Purchase Settlement Request, Purchase Completion Response or Purchase Settlement Response. These transactions contain the data pertaining to the vendor transaction. This data includes the data that would be stored in the Vendor Transaction and Vendor Transaction detail files (see Section 4.1)
- **HotCard Update Transactions** - The Hotcard Update Message is used to inform the acquirer (In-store EPS System) to add or delete an entry in their list of invalid WIC cards. This transaction is only applicable in an IC Card solution. These transactions include: Hotcard Update Request and Hotcard Update Response.
- **Administrative/Network Transactions** - Administrative messages pass system-related information between the EBT Processor and the acquirer/issuer. Network Management messages are used to coordinate system or network events or tasks, and to communicate network status conditions. Within each network management request and response message is a related Network Management Information Code data element that is used to describe a specific purpose or function of each message.

There are four different files that are available for exchange of data between vendor, acquirers, and the EBT processor in the *EBT Specification Guidelines for WIC*. These files are:

- **Auto Reconciliation File** - The purpose of the Auto Reconciliation File is to assist acquirers in resolving discrepancies between the EBT Processor and the acquirer. The Auto Reconciliation file is a daily file prepared by the EBT Processor for each acquirer connected to the EBT Processor. The file will contain the final disposition of all transactions received by the EBT Processor from the Acquirer.
- **Hotcard Replacement File** - The purpose of the Hotcard Replacement File is to provide a file of the WIC card numbers that has had their status changed from active to a Lost/Stolen status. The EBT processor prepares the file at a regular interval, and each file is a complete replacement for the current Hotcard file held by the acquirer.
- **WIC UPC Code File** - The UPC/PLU Store file contains all of the food items that are available for purchase under a specific State WIC program. Each individual food item is uniquely defined by a UPC/PLU code. All food items are also further delineated in a food category and subcategory. For example, a 26-ounce box of Cheerios will have a unique UPC/PLU code, and belong to a distinct food category and subcategory.
- **Settlement File** - The Settlement file is available for use by a vendor in an off-line environment (smart card implementation) to pass the details of the participant WIC transactions to the EBT Processor for settlement. A retailer that chooses to transmit a daily settlement file would not be required to use the Purchase Settlement Request to the EBT processor in an online environment.

Specific data elements and file formats for these transactions are available from the *EBT Specification Guidelines for WIC*.

4.3.3 TRANSACTION FILES USED TO EXCHANGE DATA BETWEEN WIC AND THE EBT PROCESSOR

In an EBT environment, in order to set-up accounts and authorize benefits, transaction files must be exchanged between the WIC information system and the EBT Processor. These files include the following types:

- **Account Set-Up File** – The Account Set-Up file is used to transmit participant information from the WIC IS to the EBT Processor to ensure sufficient information is available to initiate an account for the participant at the EBT host. In addition to routing and transaction control data, the Account Set-Up File includes the following types of data:
 - Participant Application Date

- Local Agency Identification Number
 - Clinic Identification Number
 - Participant Name-First
 - Participant Name-Last
 - Participant Name-MI
 - Participant Telephone Number
 - Participant Address-Street
 - Participant Address-Apartment
 - Participant Address-City
 - Participant Address-Zip Code
 - Participant Category Code
 - Participant Date of Birth
 - Participant Language Spoken Code
 - Participant Status Code
- **Benefit Authorization File** – The Benefit Authorization File is used to transmit food benefits issued to participants from the WIC information system to the Family/Household Account maintained by the EBT Processor. Individual participant food benefits are aggregated by the WIC information system into a Food Benefit Family/Household Account and transmitted to the EBT Processor host using this transaction file. In addition to routing and transaction control data, it includes the following types of data:
 - Food Benefit Family/Household Account Identification Number
 - Clinic Identification Number
 - Local Agency Identification Number
 - Vendor Identification Number (in Vendor Specific States)
 - Food Benefit Family/Household Account Card Primary Account Number
 - Food Benefit Family/Household Account End Date
 - Food Benefit Family/Household Account Number of Months of Benefits
 - Food Benefit Family/Household Account Start Date

The following data elements are repeated for each type of food item:

- Food Item Category Code
- Food Item Subcategory Code
- Food Benefit Family/Household Account Balance Aggregate Prescribed Amount
- Food Benefit Family/Household Account Balance Aggregate Prescribed Amount Date
- Food Benefit Family/Household Account Balance First Date to Spend
- Food Benefit Account Balance Last Date to Spend

4.3.4 TRANSACTION FILES USED TO EXCHANGE DATA BETWEEN WIC AND FINANCIAL INSTITUTION/STATE TREASURER'S OFFICE

To perform settlement and reconciliation in the paper environment, the WIC information system must generate information about food instrument issuance. States vary on how they handle the reconciliation process. In some States, the food instrument issuance data are transmitted to the financial institution or to the State Treasurer's office. In other States, the food instrument issuance data are maintained in the WIC information system and the reconciliation takes place within the system when the food instrument redemption data is received from the financial institution. Some, but not all, States need the Food Instrument Issuance Transaction File. A few States send only a file of authorized vendors to the financial institution performing the pre-payment edits. Generally, the food instrument redemption data are transmitted from the financial institution or State Treasurer's Office. The one-to-one reconciliation of the food instruments, using the food instrument issuance and the food instrument redemption data may occur in various locations (e.g., financial institution, State Treasurer's Office, WIC information system) depending upon the reconciliation process of the individual State. Because the settlement and reconciliation process differs from State to State, the content and format of the transaction file varies. The following types of transaction files are needed to exchange data between the WIC information system and the entity performing settlement:

- **Food Instrument Issuance File** – This file is used to transmit food instrument issuance data from the WIC information system to the financial institution or State Treasurer's Office. In addition to routing and transaction control data, this file contains the following types of data:
 - Food Instrument Identification Number
 - Participant Identification Number
 - Food Instrument Estimated Value
 - Food Instrument Issuance Date
 - Food Instrument Maximum Value
 - Food Instrument Maximum Value
 - Food Instrument Valid End Date
 - Food Instrument Valid Start Date
- **Food Instruments Redemption File** – This file is used to transmit food instrument redemption data from the financial institution or State Treasurer's Office to the WIC information system. In addition to routing and transaction control data, it includes the following types of data:
 - Vendor Identification Number
 - Vendor Outlet Identification

- Food Instrument Identification Number
- Participant Identification Number
- Food Instrument Redemption Value
- Food Instrument Redemption Batch
- Food Instrument Reject Count
- Food Instrument Reject Reason
- Food Instrument Repayment Date
- Food Instrument Vendor Redemption Date
- **Authorized Vendor File** – This file is used to transmit authorized vendors to the financial institution performing settlement. It contains date information, control and routing information, and vendor identification numbers for authorized WIC vendors.

In an EBT environment, the Benefit Authorization File plays a similar role as the Food Instrument Issuance File. The reconciliation process takes place as the food benefits are redeemed at the vendor. The financial transactions (described in Section 3.4.3.2) used to transmit redemption information from the vendor to the EBT Processor in essence address the functionality of the Food Instrument Redemption File. The EBT Processor performs the settlement and reconciliation.

4.3.5 TRANSACTION FILES USED IN SYSTEM ADMINISTRATION AND TO EXCHANGE DATA BETWEEN LOCAL WIC AGENCIES AND THE CENTRAL PROCESSING SITE/DATA CENTER

A number transaction files are required to support system administration functionality. Files are created to assist data archive, purge, back up, and recovery, as well as to enable system auditing. To support financial modeling, ad hoc reporting, data warehousing, and other data analysis functionality, the system should import and export files of data. The import/export capability is particularly important in the States in which some functionality is performed external to the WIC IS, but this external processing uses data from the main WIC information system. Some examples include:

- **Archive File** – Depending on the architecture of the system, data for archiving may be transmitted from a local agency to the Central Processing Site or the Data Center. Centralized systems use the archive transaction file to transmit data to the storage location. In addition to containing the specific data elements being archived, the Archive File typically contains:
 - Archive File Number*
 - Archive End Date
 - Archive Start Date
 - Archive Last Modified Date

- Archive Last Modified User
- Archive Location
- Archive Name
- Archive Record Type
- **Transaction Log** – In some distributed processing systems, a transaction log that includes a copy of all daily transactions (i.e., system updates) is sent to the Central Processing Site, where it is kept in a central database in case any local database needs to be restored or a clinic system rebuilt. In addition to routing and control information, the content of transaction log will depend upon the transactions performed at the local agency.
- **Audit File** – In some systems, a transaction file documenting any changed data elements is generated each day and transmitted to the Central Processing Site to be maintained in case it is needed for audit purposes. The audit file contains the changed data elements, the user responsible for the change, and the date of the change.
- **Import/Export Files** – Data existing in the WIC IS may needed for processing in PC based applications (e.g., spreadsheets for financial modeling or caseload allocation or may be used by other systems (e.g., financial management system or an autodialer system). Conversely, the WIC information system may need data from other legacy systems. The WIC information system should be able to create selected data files in different formats for export, as well as to accept imported files in a variety of formats.

4.4 DATA DICTIONARY

Data Element	Description
Administrative Hearing Date	Format Type: Date Data Stores: Administrative Hearing Edit/Validation: Valid date format Definition: Date that an Administrative Hearing is held.
Administrative Hearing Description	Format Type: Alphanumeric Data Stores: Administrative Hearing Edit/Validation: None Definition: Free form text describing the Administrative Hearing.
Administrative Hearing Identification Number	Format Type: Alphanumeric Data Stores: Administrative Hearing Edit/Validation: State-defined code. May be system generated. Definition: Uniquely distinguishes Administrative Hearings.
Administrative Hearing Outcome Code	Format Type: Alphanumeric Data Stores: Administrative Hearing Edit/Validation: Must be a valid code from the Outcome code table. Definition: Code for outcome of Administrative Hearing (e.g., rescheduled, cancelled).
Administrative Hearing Outcome Date	Format Type: Date Data Stores: Administrative Hearing Edit/Validation: Valid date format Definition: Date that the outcome of an Administrative Hearing was determined.
Administrative Hearing Outcome Description	Format Type: Alphanumeric Data Stores: Administrative Hearing Edit/Validation: None Definition: Free form text describing the outcome of an Administrative Hearing.
Administrative Hearing Type Code	Format Type: Alphanumeric Data Stores: Administrative Hearing Edit/Validation: Must be a valid code from the Administrative Hearing Type code table. Definition: Code for the type of hearing being held.
Archive End Date	Format Type: Date Data Stores: Archive Edit/Validation: Valid date format Definition: Last date of records that have been archived.
Archive File Number	Format Type: Alphanumeric Data Stores: Archive Edit/Validation: State- defined code. Definition: Identifies and organizes archived files.

Data Element	Description
Archive Location	Format Type: Alphanumeric Data Stores: Archive Edit/Validation: None Definition: Location of archived files.
Archive Name	Format Type: Alphanumeric Data Stores: Archive Edit/Validation: None Definition: Descriptive name for archived data file.
Archive Record Type Code	Format Type: Alphanumeric Data Stores: Archive Edit/Validation: Must be a valid code from the Archive Record Type code table. Definition: Code for type of records being archived.
Archive Start Date	Format Type: Date Data Stores: Archive Edit/Validation: Valid date format Definition: First date of records that have been archived.
Breastfeeding Data Collected Date	Format Type: Date Data Stores: Breastfeeding Edit/Validation: Valid date format Definition: Date on which breastfeeding data were collected. Data Sets: MDS, PedNSS, PNSS
Breastfeeding Discontinued Reason Code	Format Type: Alphanumeric Data Stores: Breastfeeding Edit/Validation: Must be a valid code from the Breastfeeding Discontinued Reason code table. Definition: Defines the reason why breastfeeding was stopped.
Breastfeeding Duration	Format Type: Alphanumeric Data Stores: Breastfeeding Edit/Validation: None Definition: Length of time breastfeeding took place. Data Sets: MDS, PedNSS, PNSS
Breastfeeding Infant Currently Breastfeeding	Format Type: Alphanumeric Data Stores: Breastfeeding Edit/Validation: None Definition: Current infant breastfeeding status. Data Sets: MDS, PedNSS, PNSS
Breastfeeding Infant Ever Breastfeeding	Format Type: Alphanumeric Data Stores: Breastfeeding Edit/Validation: None Definition: Historical infant breastfeeding status. Data Sets: MDS, PedNSS, PNSS

Data Element	Description
Breastfeeding Status Code	Format Type: Alphanumeric Data Stores: Breastfeeding Edit/Validation: Must be a valid code from the Breastfeeding Status code table. Definition: Current infant Breastfeeding status.
Breastfeeding Supplemental Formula Received	Format Type: Alphanumeric Data Stores: Breastfeeding Edit/Validation: None Definition: Indicates if the participant received supplemental formula.
Caseload- Local Agency Caseload Achievement Rate	Format Type: Numeric Data Stores: Caseload- Local Agency Edit/Validation: None Definition: The percentage of assigned caseload actually served by an agency in prior months.
Caseload- Local Agency Caseload Growth or Reduction Rate	Format Type: Numeric Data Stores: Caseload- Local Agency Edit/Validation: None Definition: Rate of growth or reduction of caseload.
Caseload- Local Agency Month	Format Type: Alphanumeric Data Stores: Caseload- Local Agency Edit/Validation: None Definition: Month for which caseload allocation activities are being managed.
Caseload- Local Agency Monthly Caseload Assignment	Format Type: Numeric Data Stores: Caseload- Local Agency Edit/Validation: None Definition: Amount of caseload assigned to a local agency per month.
Caseload- Local Agency Potential Eligible Participation	Format Type: Numeric Data Stores: Caseload- Local Agency Edit/Validation: None Definition: Number of potential eligible participants for the local agency.
Caseload- Local Agency Prior Year Caseload Level	Format Type: Numeric Data Stores: Caseload- Local Agency Edit/Validation: None Definition: Amount of caseload assigned to a local agency for the previous year.
Caseload- Local Agency Total Actual Local Agency Monthly Participation	Format Type: Numeric Data Stores: Caseload- Local Agency Edit/Validation: None Definition: Actual participation for a local agency for a caseload month.

Data Element	Description
Caseload- State Agency Caseload Achievement Rate	Format Type: Numeric Data Stores: Caseload- State Agency Edit/Validation: Must be less than or equal to 100% Definition: The percentage of total assigned caseload actually served by all agencies in prior months.
Caseload- State Agency Caseload Growth or Reduction Rate	Format Type: Numeric Data Stores: Caseload- State Agency Edit/Validation: None Definition: Composite rate of growth or reduction of caseload for all agencies.
Caseload- State Agency Federal Participation Estimate	Format Type: Numeric Data Stores: Caseload- State Agency Edit/Validation: None Definition: Total estimate of participation for a State.
Caseload- State Agency FNS Potential Eligible Participants	Format Type: Numeric Data Stores: Caseload- State Agency Edit/Validation: None Definition: FNS-determined number of potential eligibles for a State.
Caseload- State Agency Month	Format Type: Alphanumeric Data Stores: Caseload- State Agency, Participation Edit/Validation: None Definition: Month for which caseload allocations are being managed.
Caseload- State Agency State Potential Eligible Participants	Format Type: Numeric Data Stores: Caseload- State Agency Edit/Validation: None Definition: State-determined number of potential eligibles for a state.
Caseload- State Agency Total Monthly Caseload	Format Type: Numeric Data Stores: Caseload- State Agency Edit/Validation: None Definition: Actual caseload for all local agencies within the State agency.
Cash Flow As Of Date	Format Type: Date Data Stores: Cash Flow Edit/Validation: Valid date format Definition: Date cash flow analysis is performed.
Cash Flow Current Food Expenditures	Format Type: Numeric Data Stores: Cash Flow Edit/Validation: None Definition: Amount of current food expenditures made.
Cash Flow Current Food Funds Available	Format Type: Numeric Data Stores: Cash Flow Edit/Validation: None Definition: Amount of cash available for food.

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Data Element	Description
Cash Flow Current NSA Expenditures	Format Type: Numeric Data Stores: Cash Flow Edit/Validation: None Definition: Amount of current NSA expenditures made.
Cash Flow Current NSA Funds Available	Format Type: Numeric Data Stores: Cash Flow Edit/Validation: None Definition: Amount of cash available for NSA.
Cash Flow Previous Food Balance	Format Type: Numeric Data Stores: Caseload- State Agency Edit/Validation: None Definition: Previous balance of food funds.
Cash Flow Previous NSA Balance	Format Type: Numeric Data Stores: Cash Flow Edit/Validation: None Definition: Previous balance of NSA funds.
Clinic Address- City	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: None Definition: City in which clinic is located.
Clinic Address- County	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: None Definition: County in which clinic is located.
Clinic Address- State	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: Must be a valid State from the State Postal Code Abbreviation code table. Definition: State in which clinic is located.
Clinic Address- Street	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: None Definition: Street address of the clinic.
Clinic Address- Zip Code	Format Type: Numeric Data Stores: Clinic Edit/Validation: Must be a valid Zip code from the zip code table Definition: Zip code of the clinic.
Clinic Appointment No Show Rate	Format Type: Numeric Data Stores: Clinic Edit/Validation: Must be less than or equal to 100% Definition: Percentage of total appointments that WIC participants fail to keep. Calculated field.
Clinic Contact Name	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: None Definition: Name of clinic contact person.

Data Element	Description
Clinic Contact Title	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: None Definition: Title or role of clinic contact person.
Clinic Email Address	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: None Definition: Electronic mail address for clinic or clinic contact person.
Clinic Facsimile Number	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: Fax number of the clinic.
Clinic Identification Number	Format Type: Alphanumeric Data Stores: Clinic, Caseload- Local Agency, Event Slot, Food Benefit Family/Household Account, Food Benefit Prescription, Item Stock- Non- Serialized, Item Stock- Serialized, Master Calendar, Participant, Participation, Survey Response, User Edit/Validation: State-defined code. May be system generated. Definition: Number that uniquely identifies a clinic. Data Sets: MDS, PedNSS, PNSS
Clinic NSA Cost per Participant	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: NSA cost for each participant.
Clinic Number of Certifying Staff	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: Number of staff that perform certification tasks.
Clinic Number of Clerks	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: Number of clerical staff.
Clinic Number of Nutritionists	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: Number of Nutritionists.
Clinic Number of Other Staff	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: Number of other staff..

Data Element	Description
Clinic Participants per Square Foot	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: Number of participants serviced at the WIC clinic per square foot of space.
Clinic Regional Identifier	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: State- defined code. Definition: Identifies region in which the clinic is located.
Clinic Space	Format Type: Numeric Data Stores: Clinic Edit/Validation: Must be in square feet Definition: Physical clinic space measured in square feet.
Clinic Staff to Participant Ratio	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: Number of clinic staff per participant.
Clinic Status Code	Format Type: Alphanumeric Data Stores: Clinic Edit/Validation: Must be a valid code from the Clinic Status Code table. Definition: Status of the clinic (e.g., open, closed, temporary).
Clinic Telephone Number	Format Type: Numeric Data Stores: Clinic Edit/Validation: None Definition: Main telephone number for clinic.
Comment Date	Format Type: Date Data Stores: Comment Edit/Validation: Valid date format. Definition: Date the comment was made.
Comment Description	Format Type: Alphanumeric Data Stores: Comment Edit/Validation: None Definition: Free form text included in a record.
Comment Identification Number	Format Type: Alphanumeric Data Stores: Comment, Participant Care Plan, Scheduled Appointment Edit/Validation: State-defined code. May be system generated. Definition: Number that uniquely identifies a comment.
Complaint Date	Format Type: Date Data Stores: Complaint Edit/Validation: Valid date format. Definition: Date the complaint was filed.

Data Element	Description
Complaint Identification Number	Format Type: Alphanumeric Data Stores: Complaint Edit/Validation: State-defined code. May be system generated. Definition: Number that uniquely identifies a complaint.
Complaint Resolution	Format Type: Alphanumeric Data Stores: Complaint Edit/Validation: None Definition: Free form text describing the resolution of a complaint.
Complaint Source Type	Format Type: Alphanumeric Data Stores: Complaint Edit/Validation: Must be a valid code in the Complaint Source Type code table. Definition: Type of person or organization filing the complaint.
Complaint Status	Format Type: Alphanumeric Data Stores: Complaint Edit/Validation: None Definition: Status of the complaint.
Complaint Subject	Format Type: Alphanumeric Data Stores: Complaint Edit/Validation: None Definition: Free form text describing the subject of the complaint.
Complaint Summary	Format Type: Alphanumeric Data Stores: Complaint Edit/Validation: None Definition: Free form text describing the relevant details about a complaint.
Complaint Type Code	Format Type: Alphanumeric Data Stores: Complaint Edit/Validation: Must be a valid code from the Complaint Type code table. Definition: Entity against whom a complaint was made.
Customer Service Action Taken Code	Format Type: Alphanumeric Data Stores: Customer Service Edit/Validation: Must be a valid code from the Customer Service Action Taken code table. Definition: Code to indicate what actions have been taken on a customer service request.
Customer Service Action Taken Date	Format Type: Date Data Stores: Customer Service Edit/Validation: Valid date format. Definition: Date action was taken on a customer service request.

Data Element	Description
Customer Service Identification Number	<p>Format Type: Alphanumeric</p> <p>Data Stores: Customer Service</p> <p>Edit/Validation: State-defined code. May be system generated.</p> <p>Definition: Number that uniquely identifies a customer service request.</p>
Customer Service Problem Description	<p>Format Type: Alphanumeric</p> <p>Data Stores: Customer Service</p> <p>Edit/Validation: None</p> <p>Definition: Free form text describing the nature of the customer service request.</p>
Customer Service Problem Resolution Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Customer Service</p> <p>Edit/Validation: Must be a valid code from the Customer Service Problem Resolution code table.</p> <p>Definition: Code indicating the resolution of a customer service request.</p>
Customer Service Problem Resolution Date	<p>Format Type: Date</p> <p>Data Stores: Customer Service</p> <p>Edit/Validation: Valid date format.</p> <p>Definition: Date on which the customer service problem was resolved.</p>
Customer Service Queue Size	<p>Format Type: Numeric</p> <p>Data Stores: Customer Service</p> <p>Edit/Validation: None</p> <p>Definition: Number of calls waiting in line to be answered by a Customer Service Representative in an ARU environment.</p>
Customer Service Queue Threshold	<p>Format Type: Numeric</p> <p>Data Stores: Customer Service</p> <p>Edit/Validation: None</p> <p>Definition: Value above which a waiting call will be routed to a different Customer Service Representative in a ARU environment.</p>
Customer Service Representative Name	<p>Format Type: Alphanumeric</p> <p>Data Stores: Customer Service</p> <p>Edit/Validation: None</p> <p>Definition: Name of the customer service representative taking the service request.</p>
Customer Service Request Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Customer Service</p> <p>Edit/Validation: Must be a valid code from the Customer Service Request code table.</p> <p>Definition: Code describing type of entity requesting customer service.</p>

Data Element	Description
Customer Service Request Date	Format Type: Date Data Stores: Customer Service Edit/Validation: Valid date format Definition: Date on which customer service request was made.
Dual Participation Potential Match Applicant CSFP	Format Type: Alphanumeric Data Stores: Dual Participation Potential Match Edit/Validation: None Definition: Indicates if the participant is an applicant for CSFP.
Dual Participation Potential Match Applicant Other State Agency	Format Type: Alphanumeric Data Stores: Dual Participation Potential Match Edit/Validation: None Definition: Indicates if the participant is an applicant for other State programs.
Dual Participation Potential Match Applicant WIC	Format Type: Alphanumeric Data Stores: Dual Participation Potential Match Edit/Validation: None Definition: Indicates if the participant is an applicant for WIC.
Dual Participation Potential Match Certified CSFP	Format Type: Alphanumeric Data Stores: Dual Participation Potential Match Edit/Validation: None Definition: Indicates if the participant is certified on CSFP.
Dual Participation Potential Match Certified Other State Agency	Format Type: Alphanumeric Data Stores: Dual Participation Potential Match Edit/Validation: None Definition: Indicates if the participant is certified on other State programs.
Dual Participation Potential Match Certified WIC	Format Type: Alphanumeric Data Stores: Dual Participation Potential Match Edit/Validation: None Definition: Indicates if the participant is certified on WIC.
Education/Training Offer Class Code	Format Type: Alphanumeric Data Stores: Education/Training Offer, Scheduled Appointment Edit/Validation: Must be a valid code from the Education/Training Offer Class code table. Class code must be consistent with offer type (i.e., vendors should not be offered nutrition education classes). Definition: Code defining class offered.
Education/Training Offer Class Description	Format Type: Alphanumeric Data Stores: Education/Training Offer Edit/Validation: None Definition: Free form text describing the class offered.

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Education/Training Offer Date	Format Type: Date Data Stores: Education/Training Offer Edit/Validation: Valid date format Definition: Date the education/training offer was made.
Education/Training Offer Materials Provided	Format Type: Alphanumeric Data Stores: Education/Training Offer Edit/Validation: None Definition: Free form text describing the various types of materials provided (pamphlets, brochures, etc.)
Education/Training Offer Status Code	Format Type: Alphanumeric Data Stores: Education/Training Offer Edit/Validation: Must be a valid code from the Education/Training Offer Status code table. If an appointment is scheduled, this should always indicate that the status is appointment scheduled. Definition: Indicates the status of an education/training offer (e.g., appointment scheduled, rejected).
Education/Training Offer Type Code	Format Type: Alphanumeric Data Stores: Education/Training Offer Edit/Validation: Must be a valid code from the Education/Training Offer Type code table. Type code must be consistent with class type (i.e., participants should not be scheduled for vendor education classes). Definition: Describes the type of entity (e.g. participant, vendor, staff) receiving the education/training offer.
Event Preference Preferred Day	Format Type: Alphanumeric Data Stores: Event Preference Edit/Validation: Must be a valid code from the Event Preference- Day code table. Must be a day of the week during which the clinic or local agency scheduled appointments. Definition: Participant's preferred day of the week for scheduled appointments.
Event Preference Preferred Language Code	Format Type: Alphanumeric Data Stores: Event Preference Edit/Validation: Must be a valid code from the Language code table. Definition: Participant's preferred language for scheduled appointments.

Data Element	Description
Event Preference Preferred Time	Format Type: Alphanumeric Data Stores: Event Preference Edit/Validation: Must be a valid code from the Event Preference- Time code table. Must be a time of day during which the clinic or local agency scheduled appointments. Definition: Participant's preferred time of day for scheduled appointments.
Event Slot Date	Format Type: Date Data Stores: Event Slot Edit/Validation: Valid date format Definition: Date for which an event is scheduled.
Event Slot Description	Format Type: Alphanumeric Data Stores: Event Slot Edit/Validation: None Definition: Free form text describing the type of event being scheduled.
Event Slot Duration	Format Type: Numeric Data Stores: Event Slot Edit/Validation: Cannot be less than 1 minute. Definition: Length of time the event will last.
Event Slot Identification Number	Format Type: Alphanumeric Data Stores: Event Slot, Scheduled Appointment Edit/Validation: State-defined code. May be system generated. Definition: Number that uniquely identifies an event slot.
Event Slot Language Code	Format Type: Alphanumeric Data Stores: Event Slot Edit/Validation: Must be a valid code from the Language code table. Definition: Defines language in which the event will take place.
Event Slot Maximum Number of Slots	Format Type: Numeric Data Stores: Event Slot Edit/Validation: None Definition: Defines the maximum number of persons that can be scheduled for the event.
Event Slot Required Resource Type Code	Format Type: Alphanumeric Data Stores: Event Slot Edit/Validation: Must be a valid code from the Resource Type code table. Definition: Defines the type of resource required (e.g., TV, VCR, Classroom).
Event Slot Time	Format Type: Numeric Data Stores: Event Slot Edit/Validation: None Definition: Time at which the event begins.

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Data Element	Description
Event Slot Type Code	Format Type: Alphanumeric Data Stores: Event Slot Edit/Validation: Must be a valid code from the Event Type code table. Definition: Defines the nature of the event (nutrition education class, staff meeting).
Food Benefit Family/Household Account Balance Aggregate Prescribed Amount	Format Type: Numeric Data Stores: Food Benefit Family/Household Account Balance Edit/Validation: None Definition: Total prescribed amount for all family members for the associated food item.
Food Benefit Family/Household Account Balance Aggregate Prescribed Date	Format Type: Date Data Stores: Food Benefit Family/Household Account Balance Edit/Validation: Valid date format. Definition: Date on which amount for an individual food item was prescribed.
Food Benefit Family/Household Account Balance Date	Format Type: Date Data Stores: Food Benefit Family/Household Account Balance Edit/Validation: Valid date format. Definition: Date a food benefit family/household account balance for an individual food item is being provided.
Food Benefit Family/Household Account Balance Remaining Amount	Format Type: Numeric Data Stores: Food Benefit Family/Household Account Balance Edit/Validation: None Definition: Account balance for an individual food item derived from prescribed amount minus used to date amount.
Food Benefit Family/Household Account Balance Used to Date	Format Type: Numeric Data Stores: Food Benefit Family/Household Account Balance Edit/Validation: None Definition: Benefit amount for an individual food item used to date.
Food Benefit Family/Household Account Card Primary Account Number	Format Type: Numeric Data Stores: Food Benefit Family/Household Account, Vendor Transaction Edit/Validation: Conforms to standard for a financial account number. Definition: Identifying number for the food benefit family/household account that has bank routing information.

Data Element	Description
Food Benefit Family/Household Account End Date	Format Type: Date Data Stores: Food Benefit Family/Household Account Edit/Validation: Valid date format. Definition: Date on which the food benefit family/household account is no longer authorized.
Food Benefit Family/Household Account Identification Number	Format Type: Numeric Data Stores: Food Benefit Family/Household Account, Food Benefit Family/Household Account Balance, Food Benefit Prescription Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies a food benefit family/household account.
Food Benefit Family/Household Account New Primary Account Number	Format Type: Numeric Data Stores: Food Benefit Family/Household Account Edit/Validation: Conforms to standard for a PAN. Definition: The PAN for a re-issued EBT card when previous card has been lost/stolen/damaged.
Food Benefit Family/Household Account Number of Months of Benefits	Format Type: Numeric Data Stores: Food Benefit Family/Household Account Edit/Validation: None Definition: Number of months for which benefits have been authorized.
Food Benefit Family/Household Account Obligation Value	Format Type: Numeric Data Stores: Food Benefit Family/Household Account Edit/Validation: None Definition: Amount of money obligated to pay for all of the food items associated with this family/household account over the period to spend
Food Benefit Family/Household Account Old Primary Account Number	Format Type: Numeric Data Stores: Food Benefit Family/Household Account Edit/Validation: Conforms to standard for a PAN. Definition: The PAN for an old card that has been hot-listed to maintain a history of replaced cards.
Food Benefit Family/Household Account Participant Personal Identification Number	Format Type: Encrypted Alphanumeric Data Stores: Food Benefit Family/Household Account Edit/Validation: Encrypted value must be at least 4 characters. Definition: Secret code used to access information stored on food benefit family/household account card.

Data Element	Description
Food Benefit Family/Household Account Redemption Value	Format Type: Numeric Data Stores: Food Benefit Family/Household Account Edit/Validation: None Definition: Total redemption amount for all aggregated food items associated with the food benefit family/household account.
Food Benefit Family/Household Account Start Date	Format Type: Date Data Stores: Food Benefit Family/Household Account Edit/Validation: Valid date format. Definition: Date on which the food benefit family/household account becomes authorized.
Food Benefit Family/Household Account Void Date	Format Type: Date Data Stores: Food Benefit Family/Household Account Edit/Validation: Valid date format. Definition: Date on which the food benefit family/household account was voided.
Food Benefit Family/Household Account Void Reason Code	Format Type: Alphanumeric Data Stores: Food Benefit Family/Household Account Edit/Validation: Must be a valid code from the Void Reason code table. Definition: Reason the food benefit family/household account was voided.
Food Benefit Prescription Date	Format Type: Date Data Stores: Food Benefit Prescription Edit/Validation: Valid date format. Definition: Date food benefit prescription is made.
Food Benefit Prescription End Date	Format Type: Date Data Stores: Food Benefit Prescription Edit/Validation: Valid date format. Definition: Last date of use of the food benefit prescription.
Food Benefit Prescription Estimated Price	Format Type: Numeric Data Stores: Food Benefit Prescription Edit/Validation: None Definition: Estimated price for the aggregate food prescription.
Food Benefit Prescription Identification Number	Format Type: Numeric Data Stores: Food Benefit Prescription, Food Item Prescribed Edit/Validation: None Definition: Number that uniquely identifies a food benefit prescription.

Data Element	Description
Food Benefit Prescription Number of Days Late	Format Type: Numeric Data Stores: Food Benefit Prescription Edit/Validation: Only used if the food benefit prescription is late. Definition: Number of days late the food benefit prescription is made. Used to make appropriate adjustments to prescription.
Food Benefit Prescription Number of Months	Format Type: Numeric Data Stores: Food Benefit Prescription Edit/Validation: None Definition: Number of months for which prescription is made.
Food Benefit Prescription Start Date	Format Type: Date Data Stores: Food Benefit Prescription Edit/Validation: Valid date format. Definition: First date the food benefit prescription can be used.
Food Instrument Amount Billed to Vendor (post-edit)	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: None Definition: Amount billed to vendor for improperly paid food redemptions for this instrument.
Food Instrument Amount Collected from Vendor (post-edit)	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: None Definition: Amount collected from vendor for improperly paid food redemptions for this instrument.
Food Instrument Amount Not Paid (pre-edit)	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: None Definition: Amount not paid for rejected food instrument.
Food Instrument Destruction Date	Format Type: Date Data Stores: Food Instrument Edit/Validation: Valid date format. Definition: Date the food instrument was physically destroyed.
Food Instrument Estimated Value	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: None Definition: Total estimated value of all items on the food instrument.
Food Instrument Identification Number	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: State- defined code. Definition: Identification number preprinted on food instrument stock. May be the food instrument serial number.

Data Element	Description
Food Instrument Issuance Date	Format Type: Date Data Stores: Food Instrument Edit/Validation: Valid date format. Definition: Date the food instrument was issued to the participant.
Food Instrument Maximum Value	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: None Definition: Value which food instrument cannot exceed.
Food Instrument Number of Months	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: Must be less than six months (and possibly three months). Definition: Number of months of food instruments to be issued to the participant.
Food Instrument Pick Up Date	Format Type: Date Data Stores: Food Instrument Edit/Validation: Valid date format. Definition: Date on which the participant picks up the food instrument.
Food Instrument Printed Date	Format Type: Date Data Stores: Food Instrument Edit/Validation: Valid date format. Definition: Date on which food instruments were printed.
Food Instrument Redemption Batch	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: Range check. Definition: Identification number of food instrument batch within which food instrument was processed for redemption and reconciliation.
Food Instrument Redemption Value	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: None Definition: Actual amount for which a food instrument is redeemed.
Food Instrument Reject Count	Format Type: Numeric Data Stores: Food Instrument Edit/Validation: Range check. Definition: Indicates the number of times food instrument rejected by redemption processing.

Data Element	Description
Food Instrument Reject Reason Code	Format Type: Alphanumeric Data Stores: Food Instrument Edit/Validation: Must be a valid code from the Reject Reason code table. Definition: Reason why the food instrument was rejected by redemption processing.
Food Instrument Repayment Date	Format Type: Date Data Stores: Food Instrument Edit/Validation: Valid date. Definition: Date on which a previously rejected and resubmitted food instrument is paid.
Food Instrument Type Average Value	Format Type: Numeric Data Stores: Food Instrument Type Edit/Validation: None Definition: Average price for all items associated with the food instrument type.
Food Instrument Type Category Code	Format Type: Alphanumeric Data Stores: Food Instrument Type Edit/Validation: Must be a valid code from the Food Instrument Type Category code table. Definition: Code describing type of food instrument.
Food Instrument Type Classification	Format Type: Alphanumeric Data Stores: Food Instrument Type Edit/Validation: None Definition: Code for indicating whether a food instrument type is a standard instrument, tailored for special nutritional needs, or reflects an adjustment of food quantities for late pickup.
Food Instrument Type Days Late	Format Type: Numeric Data Stores: Food Instrument Type Edit/Validation: None Definition: Number of days late a food instrument is prescribed. Used to decrement food quantities.
Food Instrument Type Description	Format Type: Alphanumeric Data Stores: Food Instrument Type Edit/Validation: None Definition: Description of whether a food instrument type is a standard instrument, tailored for special nutritional needs, or reflects an adjustment of food quantities for late pickup.

Data Element	Description
Food Instrument Type Identification Number	<p>Format Type: Alphanumeric</p> <p>Data Stores: Food Instrument Type, Food Instrument, Food Item Prescribed, Food Package</p> <p>Edit/Validation: State- defined code. May be system generated.</p> <p>Definition: Number that uniquely identifies the food instrument type (e.g. set of foods and quantities that are printed on food instruments).</p>
Food Instrument Type Maximum Price	<p>Format Type: Numeric</p> <p>Data Stores: Food Instrument Type</p> <p>Edit/Validation: None</p> <p>Definition: Maximum price for all items associated with the food instrument type.</p>
Food Instrument Type Name	<p>Format Type: Alphanumeric</p> <p>Data Stores: Food Instrument Type</p> <p>Edit/Validation: None</p> <p>Definition: Short English name of the food instrument type.</p>
Food Instrument Type Quantity Allowed	<p>Format Type: Numeric</p> <p>Data Stores: Food Instrument Type</p> <p>Edit/Validation: None</p> <p>Definition: Maximum quantity of a food instrument that can be prescribed.</p>
Food Instrument Use/Disposition Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Food Instrument</p> <p>Edit/Validation: Must be a valid code from the Food Instrument Disposition code table.</p> <p>Definition: Code for type of ultimate use or disposition for a food instrument (e.g., redeemed, rejected, voided).</p>
Food Instrument Use/Disposition Date	<p>Format Type: Date</p> <p>Data Stores: Food Instrument</p> <p>Edit/Validation: Valid date format.</p> <p>Definition: Date of the ultimate use or disposition of the food instrument.</p>
Food Instrument Valid End Date	<p>Format Type: Date</p> <p>Data Stores: Food Instrument</p> <p>Edit/Validation: Valid date format.</p> <p>Definition: Last date food instrument is authorized to be used to purchase food.</p>
Food Instrument Valid Start Date	<p>Format Type: Date</p> <p>Data Stores: Food Instrument</p> <p>Edit/Validation: Valid date format.</p> <p>Definition: First date food instrument is authorized to be used to purchase food.</p>

Data Element	Description
Food Instrument Vendor Redemption Date	Format Type: Date Data Stores: Food Instrument Edit/Validation: Valid date format. Definition: Date on which vendor redeemed food instrument for payment.
Food Instrument Void Date	Format Type: Date Data Stores: Food Instrument Edit/Validation: Valid date format. Definition: Date food instrument was voided.
Food Instrument Void Reason Code	Format Type: Alphanumeric Data Stores: Food Instrument Edit/Validation: Must be a valid code from the Void Reason code table. Definition: Reason a food instrument was voided.
Food Item Average Composite Price	Format Type: Numeric Data Stores: Food Item Edit/Validation: None Definition: Average price calculated from all vendors' prices.
Food Item Category Code	Format Type: Alphanumeric Data Stores: Food Item, Food Benefit Family/Household Account Balance, Food Item Prescribed, Food Package, Food UPC, Vendor Transaction Detail Edit/Validation: Must be on FNS standard list of food categories. Must be a valid code from the Food Item Category code table. Definition: Category into which food item falls (e.g., milk, cheese).
Food Item Description	Format Type: Alphanumeric Data Stores: Food Item Edit/Validation: None Definition: Free form text describing food item.
Food Item Inflation Factor	Format Type: Numeric Data Stores: Food Item Edit/Validation: None Definition: A numeric rate by which an average food price for a food item is multiplied to estimate future food obligations.
Food Item Maximum Composite Price	Format Type: Numeric Data Stores: Food Item Edit/Validation: None Definition: Price calculated from all vendors' prices that a food item cannot exceed.
Food Item Maximum Quantity	Format Type: Numeric Data Stores: Food Item Edit/Validation: None Definition: The maximum quantity of a food item that can be prescribed.

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Data Element	Description
Food Item Name	Format Type: Alphanumeric Data Stores: Food Item Edit/Validation: None Definition: Short name for food item.
Food Item Not to Exceed Composite Price	Format Type: Numeric Data Stores: Food Item Edit/Validation: None Definition: Price calculated from all vendors' prices, taking into inflation and market factors, that a food item cannot exceed.
Food Item Prescribed Date	Format Type: Date Data Stores: Food Item Prescribed Edit/Validation: Valid date format Definition: Date a food item was prescribed.
Food Item Prescribed First Date to Spend	Format Type: Date Data Stores: Food Item Prescribed Edit/Validation: Valid date format Definition: First date that prescribed food items can be purchased.
Food Item Prescribed Identification Number	Format Type: Numeric Data Stores: Food Item Prescribed Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies prescribed food items. Data Sets: MDS
Food Item Prescribed Last Date to Spend	Format Type: Date Data Stores: Food Item Prescribed Edit/Validation: Valid date format. Definition: Last date prescribed food items can be purchased.
Food Item Prescribed Unit Quantity	Format Type: Numeric Data Stores: Food Item Prescribed Edit/Validation: None Definition: Quantity of prescribed food item. Data Sets: MDS
Food Item Prescribed Unit Size	Format Type: Alphanumeric Data Stores: Food Item Prescribed Edit/Validation: None Definition: Unit size of prescribed food item that must be converted into standard unit of measure for aggregation of family household food account.
Food Item Standard Amount Prescribed	Format Type: Numeric Data Stores: Food Item, Food Package Edit/Validation: None Definition: Standard amount of a food item usually prescribed.

Data Element	Description
Food Item Standard Unit of Measure	Format Type: Numeric Data Stores: Food Item Edit/Validation: None Definition: Standard unit of measure used for the food item.
Food Item Subcategory Code	Format Type: Alphanumeric Data Stores: Food Item, Food Benefit Family/Household Account Balance, Food Item Prescribed, Food Package, Food UPC, Vendor Transaction Detail Edit/Validation: Must be on FNS standard list of subcategories. Must be a valid code from the Food Item Subcategory code table. Subcategory must fall under proper category (i.e., subcategory 2% milk cannot fall under the cereal category). Definition: Subcategory to which a food item belongs (e.g., non-fat milk, cheddar cheese).
Food Package Average Value	Format Type: Numeric Data Stores: Food Package Edit/Validation: None Definition: Average value of the total food package.
Food Package Food Instrument Type Quantity	Format Type: Numeric Data Stores: Food Package Edit/Validation: None Definition: Quantity of a food instrument type included in the food package.
Food Package Identification Number	Format Type: Numeric Data Stores: Food Package, Food Benefit Prescription, Food Instrument Type, Participant Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies a food package. Data Sets: MDS
Food Package Maximum Value	Format Type: Numeric Data Stores: Food Package Edit/Validation: None Definition: Maximum value of the food package.
Food Package Name	Format Type: Alphanumeric Data Stores: Food Package Edit/Validation: None Definition: Free form text for name of food package.

Data Element	Description
Food Package Type Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Food Package</p> <p>Edit/Validation: Must be a valid code from the Food Package Type code table.</p> <p>Definition: Define food package. Indicates whether the food package is a standard pack, adjusted for late pickup, etc.</p>
Food UPC/PLU Authorization Date	<p>Format Type: Date</p> <p>Data Stores: Food UPC</p> <p>Edit/Validation: Valid date format</p> <p>Definition: Date the UPC or PLU became accepted as an authorized WIC food.</p>
Food UPC/PLU Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Food UPC, Vendor Transaction Detail</p> <p>Edit/Validation: Must be a valid code from the UPC/ PLU code table.</p> <p>Definition: A standard bar code for the food item that indicates type of food, brand, and package size. UPCs are generally standard for national brands. PLUs are generally used for store packaged items (e.g., produce, etc.) and vary from store to store.</p>
Food UPC/PLU Description	<p>Format Type: Alphanumeric</p> <p>Data Stores: Food UPC</p> <p>Edit/Validation: None</p> <p>Definition: Free form text describing the food item associated with the UPC or PLU.</p>
Food UPC/PLU Vendor Specific UPC Average Price	<p>Format Type: Numeric</p> <p>Data Stores: Food UPC</p> <p>Edit/Validation: None</p> <p>Definition: The average price of this food item charged by a particular vendor.</p>
Food UPC/PLU Vendor Specific UPC Maximum Price	<p>Format Type: Numeric</p> <p>Data Stores: Food UPC</p> <p>Edit/Validation: None</p> <p>Definition: The average value over which the food item cannot exceed for that particular vendor.</p>
Food UPC/PLU Vendor Specific UPC Not to Exceed Price	<p>Format Type: Numeric</p> <p>Data Stores: Food UPC/PLU</p> <p>Edit/Validation: None</p> <p>Definition: Price that a food item UPC/PLU cannot exceed for a particular vendor.</p>
Future Obligation Date	<p>Format Type: Date</p> <p>Data Stores: Future Obligation</p> <p>Edit/Validation: Valid date format.</p> <p>Definition: Date the future obligation was calculated.</p>

Data Element	Description
Future Obligation Federal Participation Estimate	Format Type: Numeric Data Stores: Future Obligation Edit/Validation: None Definition: The Federal estimate of current year supportable participation.
Future Obligation Food By Month	Format Type: Numeric Data Stores: Future Obligation Edit/Validation: None Definition: The month of a projected future food obligation.
Future Obligation Food Inflation Factor	Format Type: Numeric Data Stores: Future Obligation Edit/Validation: None Definition: Inflation factor used to determine future obligations for a particular month.
Future Obligation Food Package Cost Estimate	Format Type: Numeric Data Stores: Future Obligation Edit/Validation: None Definition: Estimated cost of a food package as used to determine future obligations.
Grant Adjusted Available Food Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of food funds available after adjustments due to reallocations and other adjustments over time.
Grant Adjusted Available NSA Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of NSA funds available after adjustments due to reallocations and other adjustments over time.
Grant Backspend Food Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of current year food funds used to support prior year food over-expenditures.
Grant Backspend NSA Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of current year NSA funds used to support prior year over expenditures.
Grant Beginning Grant Date	Format Type: Date Data Stores: Grant Edit/Validation: Valid date format. Definition: First date grant is available.

Data Element	Description
Grant Converted Food Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Funds converted from food funds to NSA funds.
Grant Converted NSA Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Funds converted from NSA funds to food funds.
Grant Discretionary NSA Grant	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of NSA discretionary grant funds for the current year.
Grant Ending Food Grant	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of food funds remaining in grant at grant end date.
Grant Estimated Annual Rebate	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Estimated amount of annual rebate.
Grant Estimated Breast Pump Costs	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Estimated amount of food funds to spend on breast pumps.
Grant Estimated Conversion	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount estimated to be converted from food to NSA funds to cover increased caseload.
Grant Estimated Medicaid Reimbursements	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Estimated amount of annual Medicaid reimbursements.
Grant Estimated Monthly Rebate	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of rebate estimated to be collected for the month.

Data Element	Description
Grant Estimated Other Credits	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of other credits (e.g., dairy compact funds) estimated to be collected for the month.
Grant Estimated Participant Collections	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Estimated amount of money received from participants to compensate for improper food benefits received.
Grant Estimated State Food Grant	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of Food funds received from State.
Grant Estimated State NSA Grant	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of NSA funds received from State.
Grant Estimated Vendor Collections	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Estimated amount of money received from vendors to compensate for overpayment of redeemed food benefits.
Grant Federal Fiscal Year	Format Type: Date Data Stores: Grant Edit/Validation: Valid date format. Definition: Federal Fiscal Year in which grant is awarded.
Grant Food Reallocations	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of reallocated Food funds added to the State agency's Federal grant.
Grant Letter of Credit Number	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The Federal identifying number for the State Letter of Credit.
Grant Medicaid Reimbursements	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The actual amount of annual Medicaid reimbursements provided to State agency.

Data Element	Description
Grant NSA Reallocations	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of reallocated NSA funds added to the State agency's Federal grant.
Grant Original Federal Food Grant	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The amount of the Federal Food Grant before any adjustments.
Grant Other Adjustments	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Adjustments made to Grant funds.
Grant Other Credits	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Adjustments made to Grant funds for funds received such as for dairy compacts.
Grant Other Grant Income	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Income other than from State or Federal government.
Grant Other Program Income	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of additional income received from non-Federal sources.
Grant Participant Collections	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The amount of revenue generated from participant collections.
Grant Percent SAG1	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Percentage of State NSA Grant over first State fiscal year.
Grant Percent SAG2	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Percentage of State NSA Grant over second State fiscal year.
Grant Percent SFG1	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Percent of State Food Grant over State's first fiscal year.

Data Element	Description
Grant Percent SFG2	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Percent of State Food Grant over State's second fiscal year.
Grant Program Income	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of Program Income used to adjust food or NSA expenditures.
Grant Report Type Code	Format Type: Alphanumeric Data Stores: Grant Edit/Validation: None Definition: Code for federal report as monthly or annual.
Grant Report Type Description	Format Type: Alphanumeric Data Stores: Grant Edit/Validation: None Definition: Description of report as monthly or annual.
Grant SNPIIS ID Code	Format Type: Alphanumeric Data Stores: Grant Edit/Validation: None Definition: 7-digit code used to identify the State agency submitting a federal report.
Grant Spend Forward Food Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of prior year unspent Food Funds supporting current year expenditures.
Grant Spend Forward NSA Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of prior year unspent NSA Funds supporting current year expenditures.
Grant State Agency Identification Number	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The identifying number the State agency assigns to State grants.
Grant State Fiscal Year	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Fiscal Year of State Grant.
Grant State Food Grant	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Actual Amount of State Food Grant.

Data Element	Description
Grant State Food Grant FFY	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Total Amount of State Food Grant over the Federal Fiscal Year.
Grant State Food Grant SFY1	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of funds provided by the State Government for Food during the State's first fiscal year.
Grant State Food Grant SFY2	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of funds provided by the State Government for Food during the State's second fiscal year.
Grant State Name	Format Type: Alphanumeric Data Stores: Grant Edit/Validation: None Definition: Name of State submitting electronic report.
Grant State NSA Grant FFY	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of funds provided by the State Government for NSA during Federal Fiscal Year.
Grant State NSA Grant SFY1	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of funds provided by the State Government for NSA during the State's first fiscal year.
Grant State NSA Grant SFY2	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of funds provided by the State Government for NSA during the State's second Fiscal Year.
Grant Total Available Food Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Total amount of funds for Food from both State and Federal grants.

Data Element	Description
Grant Total Available NSA Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of funds provided by the State Government for NSA during the State's second fiscal year.
Grant Total Available Revenues	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The total amount of revenue from vendor collections, participant collections, and program income.
Grant Unspent Food Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of unspent food for the current year.
Grant Unspent NSA Funds	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: Amount of unspent NSA funds for the current year.
Grant Vendor Collections	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The amount of revenue generated from vendor collections.
Grant Vendor Postpayment Collections	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The amount of funds generated from vendor postpayment collections.
Grant Vendor Prepayment Collections	Format Type: Numeric Data Stores: Grant Edit/Validation: None Definition: The amount of funds generated from vendor prepayment collections.
Item Stock- Non-Serialized Entry Date	Format Type: Date Data Stores: Item Stock- Non-Serialized Edit/Validation: Valid date format Definition: Date non-serialized item stock was entered.
Item Stock- Non-Serialized Identification Number	Format Type: Numeric Data Stores: Item Stock- Non-Serialized Edit/Validation: None Definition: Number that uniquely identifies non-serialized item stock.

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Data Element	Description
Item Stock- Non-Serialized Number of Items Received by Local Agency	Format Type: Numeric Data Stores: Item Stock- Non-Serialized Edit/Validation: None Definition: Number of non-serialized item stock items received by the local agency.
Item Stock- Non-Serialized Number of Items Received by State Agency	Format Type: Numeric Data Stores: Item Stock- Non-Serialized Edit/Validation: None Definition: Number of non-serialized item stock items received by the State agency.
Item Stock- Non-Serialized Number of Items Shipped to State Agency	Format Type: Numeric Data Stores: Item Stock- Non-Serialized Edit/Validation: None Definition: Number of non-serialized item stock items shipped to the State agency.
Item Stock- Non-Serialized Received by Local Agency Date	Format Type: Date Data Stores: Item Stock- Non-Serialized Edit/Validation: Valid date format Definition: Date non-serialized item stock was received at the local agency.
Item Stock- Non-Serialized Received by State Agency Date	Format Type: Date Data Stores: Item Stock- Non-Serialized Edit/Validation: Valid date format Definition: Date non-serialized item stock was received at the state agency.
Item Stock- Non-Serialized Shipped to Local Agency Date	Format Type: Date Data Stores: Item Stock- Non-Serialized Edit/Validation: Valid date format. Definition: Date non-serialized item stock was shipped to the local agency.
Item Stock- Non-Serialized Type Code	Format Type: Alphanumeric Data Stores: Item Stock- Non-Serialized Edit/Validation: Must be a valid code from the Stock Type code table. Definition: Code indicating type of non-serialized stock.
Item Stock- Serialized Batch Beginning Serial Number	Format Type: Numeric Data Stores: Item Stock- Serialized Edit/Validation: None Definition: Beginning serial number in a serialized batch.
Item Stock- Serialized Batch Ending Serial Number	Format Type: Numeric Data Stores: Item Stock- Serialized Edit/Validation: None Definition: Ending serial number in a serialized batch.
Item Stock- Serialized Card Stock Batch Number	Format Type: Numeric Data Stores: Item Stock- Serialized Edit/Validation: None Definition: Batch number for card stock.

Data Element	Description
Item Stock- Serialized Card Stock Serial Number	Format Type: Numeric Data Stores: Item Stock- Serialized Edit/Validation: None Definition: Serial number of the card stock.
Item Stock- Serialized Date Received by Local Agency	Format Type: Date Data Stores: Item Stock- Serialized Edit/Validation: Valid date format. Definition: Date on which serialized item stock was received by the local agency.
Item Stock- Serialized Date Received by State Agency	Format Type: Date Data Stores: Item Stock- Serialized Edit/Validation: Valid date format. Definition: Date on which serialized item stock was received by the State agency.
Item Stock- Serialized Date Shipped to Local Agency	Format Type: Date Data Stores: Item Stock- Serialized Edit/Validation: Valid date format. Definition: Date on which serialized item stock was shipped to the local agency.
Item Stock- Serialized Equipment Identification Number	Format Type: Alphanumeric Data Stores: Item Stock- Serialized Edit/Validation: State- defined code. Definition: Number that uniquely identifies serialized item stock equipment.
Item Stock- Serialized Equipment Retirement Date	Format Type: Date Data Stores: Item Stock- Serialized Edit/Validation: Valid date format. Definition: Date after which serialized equipment can no longer be used.
Item Stock- Serialized Food Instrument Identification Number	Format Type: Alphanumeric Data Stores: Item Stock- Serialized Edit/Validation: None Definition: Food instrument identification number (may be serial number).
Item Stock- Serialized Food Instrument Stock Batch Number	Format Type: Numeric Data Stores: Item Stock- Serialized Edit/Validation: None Definition: Batch number of food instrument stock.
Item Stock- Serialized Replenishment Date	Format Type: Date Data Stores: Item Stock- Serialized Edit/Validation: Valid date format. Definition: Date of replenishment.
Item Stock- Serialized Type Code	Format Type: Alphanumeric Data Stores: Item Stock- Serialized Edit/Validation: Must be a valid code from the Stock Type code table. Definition: Code indicating type of serialized stock.

Data Element	Description
Local Agency Address- City	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: None Definition: City in which Local Agency is located. Data Sets: MDS, PedNSS, PNSS
Local Agency Address- County	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: None Definition: County in which Local Agency is located. Data Sets: MDS, PedNSS, PNSS
Local Agency Address- State	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: Must be a valid code form the State Postal Abbreviation code table. Definition: State in which Local Agency is located. Data Sets: MDS, PedNSS, PNSS
Local Agency Address- Street	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: None Definition: Street address of the Local Agency. Data Sets: MDS, PedNSS, PNSS
Local Agency Address- Zip Code	Format Type: Numeric Data Stores: Local Agency Edit/Validation: Must be a valid Zip code from the zip code table. Definition: Zip code of the Local Agency. Data Sets: MDS, PedNSS, PNSS
Local Agency Appointment No Show Rate	Format Type: Numeric Data Stores: Local Agency Edit/Validation: Must be less than or equal to 100%. Definition: Percentage of total appointments that WIC participants fail to keep.
Local Agency Contact Name	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: None Definition: Name of Local Agency contact person.
Local Agency Contact Title	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: None Definition: Title or role of Local Agency contact person.
Local Agency Email Address	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: None Definition: Electronic mail address for Local Agency or Local Agency contact person.

Data Element	Description
Local Agency Facsimile Number	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Fax number of the Local Agency.
Local Agency Identification Number	Format Type: Alphanumeric Data Stores: Local Agency, Breastfeeding, Caseload-Local Agency, Clinic, Food Benefit Family/Household Account, Food Benefit Prescription, Food Instrument, Item Stock-Non- Serialized, Item Stock- Serialized, Master Calendar, Participant, Participation, Survey Response, User, Vendor Compliance Activity Edit/Validation: State-defined code. May be system generated. Definition: Number that uniquely identifies a Local Agency. Data Sets: MDS, PedNSS, PNSS
Local Agency Name	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: None Definition: Short name for the local agency.
Local Agency NSA Cost per Participant	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Local Agency NSA cost per participant.
Local Agency Number of Certifying Staff	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Number of staff that perform certification tasks.
Local Agency Number of Clerks	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Number of clerical staff.
Local Agency Number of Clinics	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Number of clinics associated with the Local Agency.
Local Agency Number of Nutritionists	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Number of Nutritionists.
Local Agency Number of Other Staff	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Number of other staff.

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Data Element	Description
Local Agency Participants per Square Foot	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Number of participants served per square feet of space.
Local Agency Regional Identifier	Format Type: Alphanumeric Data Stores: Local Agency Edit/Validation: State- defined code. Definition: Identifies the region in which the local agency is located.
Local Agency Space	Format Type: Numeric Data Stores: Local Agency Edit/Validation: Must be in square feet. Definition: Physical Local Agency space measured in square feet.
Local Agency Staff to Participant Ratio	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Number of clinic staff for a certain number of participants.
Local Agency Telephone Number	Format Type: Numeric Data Stores: Local Agency Edit/Validation: None Definition: Telephone number of the local agency.
Master Calendar Create Date	Format Type: Date Data Stores: Master Calendar Edit/Validation: Valid date format Definition: Date on which the master calendar was created.
Master Calendar End Date	Format Type: Date Data Stores: Master Calendar Edit/Validation: Valid date format Definition: Last date of master calendar range.
Master Calendar Identification Number	Format Type: Numeric Data Stores: Master Calendar, Event Slot Edit/Validation: State-defined code. May be system generated. Definition: Number that uniquely identifies a master calendar.
Master Calendar Start Date	Format Type: Date Data Stores: Master Calendar Edit/Validation: Valid date format Definition: First date of master calendar range.
Master Calendar Type Code	Format Type: Alphanumeric Data Stores: Master Calendar Edit/Validation: Must be a valid code from the Master Calendar Type code table. Definition: Type of calendar being set up.

Data Element	Description
NSA Budget Beginning Grant Date	Format Type: Date Data Stores: NSA Edit/Validation: Valid date format. Definition: Beginning date of grant.
NSA Budget Beginning Report Date	Format Type: Date Data Stores: NSA Edit/Validation: Valid date format. Definition: Beginning date of report.
NSA Budget Breast Pump	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted total amount of money by the State or local agency for breast pumps.
NSA Budget Breast Pump Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of money expended by the State or local agency for breast pumps to the date of the report.
NSA Budget Breastfeeding Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of money expended by the State or local agency for breastfeeding support to date.
NSA Budget Breastfeeding Spending Target	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Amount of money to be targeted by the state or a local agency for breastfeeding support.
NSA Budget Client Services	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State and Local NSA funds used for participant services budget.
NSA Budget Client Services- Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Amount of State and Local NSA funds used for client services spent to date.
NSA Budget Communications and Travel- Breastfeeding	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for communications and travel related to breastfeeding.

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Data Element	Description
NSA Budget Communications and Travel- Breastfeeding Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of expenditures to date for the State or local agency communications and travel breastfeeding expenditures.
NSA Budget Communications and Travel- Client Services	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for communications and travel related to client services.
NSA Budget Communications and Travel- Client Services Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of expenditures to date for the State or local agency communications and travel client services expenditures.
NSA Budget Communications and Travel- Nutrition Education	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for communications and travel related to nutrition education.
NSA Budget Communications and Travel- Nutrition Education Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of expenditures to date for the State or local agency communications and travel nutrition education expenditures.
NSA Budget Communications and Travel- Program Administration	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for communications and travel related to program administration.
NSA Budget Communications and Travel- Total	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Total Budgeted amount of State or local NSA funds used for communications and travel.
NSA Budget Communications and Travel- Total Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of total expenditures to date for the State or local agency communications and travel expenditures.

Data Element	Description
NSA Budget Ending Grant Date	Format Type: Date Data Stores: NSA Edit/Validation: Valid date format. Definition: Ending date of grant.
NSA Budget Ending Report Date	Format Type: Date Data Stores: NSA Edit/Validation: Valid date format. Definition: Ending date of report.
NSA Budget Equipment- Breastfeeding Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for equipment for breastfeeding expenditures to date.
NSA Budget Equipment- Client Services	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or Local NSA funds used for equipment for client services.
NSA Budget Equipment- Client Services Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for equipment for client services expenditures to date.
NSA Budget Equipment- Nutrition Education	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or Local NSA funds used for equipment for nutrition education.
NSA Budget Equipment- Nutrition Education Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for equipment for nutrition education expenditures to date.
NSA Budget Equipment- Program Administration	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or Local NSA funds used for equipment for program administration.

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Data Element	Description
NSA Budget Equipment- Program Administration Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for equipment for program administration expenditures to date.
NSA Budget Equipment- Total	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Total Budgeted amount of State or Local NSA funds used for equipment.
NSA Budget Equipment- Total Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Total actual amount of State or local NSA funds used for equipment expenditures to date.
NSA Budget Equipment- Breastfeeding	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or Local NSA funds used for equipment for breastfeeding.
NSA Budget Federal Fiscal Year	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Federal fiscal year for which NSA budget was created.
NSA Budget Indirect Costs- Breastfeeding	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for breastfeeding indirect costs.
NSA Budget Indirect Costs- Breastfeeding Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual cumulative amount of State or local NSA funds used for breastfeeding indirect costs (e.g., overhead).
NSA Budget Indirect Costs- Client Services	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for client services indirect costs.
NSA Budget Indirect Costs- Client Services Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual cumulative amount of State or local NSA funds used for client services indirect costs (e.g., overhead).

Data Element	Description
NSA Budget Indirect Costs- Nutrition Education	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for nutrition education indirect costs.
NSA Budget Indirect Costs- Nutrition Education Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual cumulative amount of State or local NSA funds used for nutrition education indirect costs (e.g., overhead).
NSA Budget Indirect Costs- Program Administration	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for Program administration indirect costs.
NSA Budget Indirect Costs- Program Administration Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual cumulative amount of State or local NSA funds used for program administration indirect costs (e.g., overhead).
NSA Budget Indirect Costs- Total	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Total budgeted amount of State or local NSA funds used for indirect costs.
NSA Budget Indirect Costs- Total Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual total cumulative amount of State or local NSA funds used for indirect costs (e.g., overhead).
NSA Budget Information Systems- Breastfeeding	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for breastfeeding IS.
NSA Budget Information Systems- Breastfeeding Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for breastfeeding IS expenditures to date.

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Data Element	Description
NSA Budget Information Systems- Client Services	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for client services IS.
NSA Budget Information Systems- Client Services Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for client services IS expenditures to date.
NSA Budget Information Systems- Nutrition Education	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for nutrition education IS.
NSA Budget Information Systems- Nutrition Education Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for nutrition education IS expenditures to date.
NSA Budget Information Systems- Program Administration	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for program administration IS.
NSA Budget Information Systems- Program Administration Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for program administration IS expenditures to date.
NSA Budget Information Systems- Total	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted total amount of State or local NSA funds used for IS.
NSA Budget Information Systems- Total Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual total amount of State or local NSA funds used for IS expenditures to date.

Data Element	Description
NSA Budget Level Indicator	Format Type: Alphanumeric Data Stores: NSA Edit/Validation: None Definition: A letter code used to indicate whether the budget information associated with this instance of the data store is for a State agency or local agency.
NSA Budget Local NSA Budget- Total	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Total budgeted amount for the entire NSA budget for a local agency to date.
NSA Budget Local NSA Total Expenditures To Date	Format Type: Numeric Data Stores: NSA Budget Edit/Validation: None Definition: Total local NSA expenditures to date.
NSA Budget Nutrition Education- Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for nutrition education expenditures to date.
NSA Budget Nutrition Education Spending Target	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Amount of State or Local NSA funds targeted to be used for nutrition education.
NSA Budget Other Direct Costs- Breastfeeding	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local funds used for other direct cost expenditures to date.
NSA Budget Other Direct Costs- Breastfeeding Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State ort Local NSA funds used for other direct cost breastfeeding expenditures to date.
NSA Budget Other Direct Costs- Client Services	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local funds used for other direct cost client services expenditures to date.

FUNCTIONAL REQUIREMENTS DOCUMENT FOR A MODEL WIC INFORMATION SYSTEM, WITH EBT
SECTION 4 DATA: DATA DICTIONARY

Data Element	Description
NSA Budget Other Direct Costs- Client Services Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State ort Local NSA funds used for other direct cost client services expenditures to date.
NSA Budget Other Direct Costs- Nutrition Education	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local funds used for other direct cost nutrition education expenditures to date.
NSA Budget Other Direct Costs- Nutrition Education Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State ort Local NSA funds used for other direct cost nutrition education expenditures to date.
NSA Budget Other Direct Costs- Program Administration	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local funds used for other direct cost program administration expenditures to date.
NSA Budget Other Direct Costs- Program Administration Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State ort Local NSA funds used for other direct cost program administration expenditures to date.
NSA Budget Other Direct Costs- Total	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual total amount of State or local funds used for other direct cost expenditures to date.
NSA Budget Other Direct Costs- Total Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual total amount of State ort Local NSA funds used for other direct cost expenditures to date.
NSA Budget Program Administration	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for program administration budget.

Data Element	Description
NSA Budget Program Administration- Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for program administration expenditures to date.
NSA Budget Program Income Expended	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of program income expended.
NSA Budget Program Income Received	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount local program income funds received to date.
NSA Budget Salaries and Benefits- Breastfeeding	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for salaries and benefits for staff supporting breastfeeding.
NSA Budget Salaries and Benefits- Breastfeeding Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for salaries and benefits for staff supporting breastfeeding to date.
NSA Budget Salaries and Benefits- Client Services	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or Local NSA funds used for salaries and benefits for staff supporting client services.
NSA Budget Salaries and Benefits- Client Services Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or Local NSA funds used for salaries and benefits for staff supporting client services to date.
NSA Budget Salaries and Benefits- Nutrition Education	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for salaries and benefits for staff supporting nutrition education.

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SECTION 4 DATA: DATA DICTIONARY

Data Element	Description
NSA Budget Salaries and Benefits- Nutrition Education Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for salaries and benefits for staff supporting nutrition education to date.
NSA Budget Salaries and Benefits- Program Administration	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for salaries and benefits for staff supporting program administration.
NSA Budget Salaries and Benefits- Program Administration Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for salaries and benefits for staff supporting client services to date.
NSA Budget Salaries and Benefits- Total	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for total salaries and benefits.
NSA Budget Space Utilization- Breastfeeding	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for space utilization breastfeeding costs.
NSA Budget Space Utilization- Breastfeeding Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA breastfeeding expenditures for space utilization during the reporting period.
NSA Budget Space Utilization- Client Services	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for space utilization client services costs.
NSA Budget Space Utilization- Client Services Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA client services expenditures for space utilization during the reporting period.

Data Element	Description
NSA Budget Space Utilization- Nutrition Education	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for space utilization nutrition education costs.
NSA Budget Space Utilization- Nutrition Education Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA nutrition education expenditures for space utilization during the reporting period.
NSA Budget Space Utilization- Program Administration	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted amount of State or local NSA funds used for space utilization program administration costs.
NSA Budget Space Utilization- Program Administration Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA program administration expenditures for space utilization during the reporting period.
NSA Budget Space Utilization- Total	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Budgeted total amount of State or local NSA funds used for space utilization costs.
NSA Budget Space Utilization- Total Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual total amount of State or local NSA expenditures for space utilization during the reporting period.
NSA Budget Total Unliquidated NSA Obligations	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Total amount of NSA obligations over the reporting period that remain unliquidated.
NSA Expenditure Beginning Grant Date	Format Type: Date Data Stores: NSA Expenditure Edit/Validation: Valid Date format Definition: Beginning date of the grant for expenditure tracking.

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SECTION 4 DATA: DATA DICTIONARY

Data Element	Description
NSA Expenditure Beginning Report Date	Format Type: Date Data Stores: NSA Expenditure Edit/Validation: Valid Date format Definition: Beginning date of the reporting period for expenditure tracking.
NSA Expenditure Breast Pump	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on breast pumps over the reporting period.
NSA Expenditure Breastfeeding	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on breastfeeding over the reporting period.
NSA Expenditure Client Services	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on client services over the reporting period.
NSA Expenditure Communication and Travel- Breastfeeding	Format Type: Numeric Data Stores: NSA Expenditures Edit/Validation: None Definition: Actual breastfeeding expenditures on travel and communications.
NSA Expenditure Communication and Travel- Client Services	Format Type: Numeric Data Stores: NSA Expenditures Edit/Validation: None Definition: Actual client services expenditures on travel and communications.
NSA Expenditure Communication and Travel- Nutrition Education	Format Type: Numeric Data Stores: NSA Expenditures Edit/Validation: None Definition: Actual nutrition education expenditures on travel and communications.
NSA Expenditure Communication and Travel- Program Administration	Format Type: Numeric Data Stores: NSA Expenditures Edit/Validation: None Definition: Actual program administration expenditures on travel and communications.
NSA Expenditure Communication and Travel- Total	Format Type: Numeric Data Stores: NSA Expenditures Edit/Validation: None Definition: Actual total expenditures on travel and communications.
NSA Expenditure Date	Format Type: Date Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Date a NSA expenditure was made.

Data Element	Description
NSA Expenditure Ending Grant Date	Format Type: Date Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Ending date of the grant for expenditure tracking.
NSA Expenditure Ending Report Date	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Ending date of the reporting period for expenditure tracking.
NSA Expenditure Equipment-Breastfeeding	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Actual breastfeeding expenditures on equipment over the reporting period.
NSA Expenditure Equipment-Client Services	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Actual client services expenditures on equipment over the reporting period.
NSA Expenditure Equipment-Nutrition Education	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Actual nutrition education expenditures on equipment over the reporting period.
NSA Expenditure Equipment-Program Administration	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Actual program administration expenditures on equipment over the reporting period.
NSA Expenditure Equipment-Total	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Actual total expenditures on equipment over the reporting period.
NSA Expenditure Federal Fiscal Year	Format Type: Date Data Stores: NSA Expenditure Edit/Validation: Valid Date Format Definition: Federal Fiscal Year date for expenditure tracking.
NSA Expenditure Indirect Costs- Breastfeeding	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual breastfeeding expenditures on indirect costs.

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Data Element	Description
NSA Expenditure Indirect Costs- Client Services	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual client services expenditures on indirect costs.
NSA Expenditure Indirect Costs- Nutrition Education	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual nutrition education expenditures on indirect costs.
NSA Expenditure Indirect Costs- Program Administration	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual program administration expenditures on indirect costs.
NSA Expenditure Indirect Costs- Total	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual total expenditures on indirect costs.
NSA Expenditure Information Systems- Breastfeeding	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on breastfeeding IS over the reporting period.
NSA Expenditure Information Systems- Client Services	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on client services IS over the reporting period.
NSA Expenditure Information Systems- Nutrition Education	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on nutrition education IS over the reporting period.
NSA Expenditure Information Systems- Program Administration	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on program administration IS over the reporting period.
NSA Expenditure Information Systems- Total	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on IS over the reporting period.

Data Element	Description
NSA Expenditure Level Indicator	Format Type: Alphabetic Data Stores: NSA Expenditure Edit/Validation: S for State agency or L for local agency Definition: A letter code used to indicate whether the expenditure information associated with this instance of the data store is for a State agency or for a local agency.
NSA Expenditure Nutrition Education	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on nutrition education over the reporting period.
NSA Expenditure Other Direct Costs	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on other direct costs over the reporting period.
NSA Expenditure Other Direct Costs- Breastfeeding	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual breastfeeding expenditures on other direct costs.
NSA Expenditure Other Direct Costs- Client Services	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual client services expenditures on other direct costs.
NSA Expenditure Other Direct Costs- Nutrition Education	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual nutrition education expenditures on other direct costs.
NSA Expenditure Other Direct Costs- Program Administration	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual program administration expenditures on other direct costs.
NSA Expenditure Other Direct Costs- Total	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual total expenditures on other direct costs.
NSA Expenditure Program Administration	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Program administration expenditures made over the reporting period.

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Data Element	Description
NSA Expenditure Program Income	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Program Income received over the reporting period.
NSA Expenditure Salaries and Benefits- Breastfeeding	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on breastfeeding support salaries and benefits.
NSA Expenditure Salaries and Benefits- Client Services	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on client services salaries and benefits.
NSA Expenditure Salaries and Benefits- Client Services	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures client services salaries and benefits.
NSA Expenditure Salaries and Benefits- Nutrition Education	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on nutrition education salaries and benefits.
NSA Expenditure Salaries and Benefits- Program Administration	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on program administration salaries and benefits.
NSA Expenditure Salaries and Benefits- Total	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual expenditures on total salaries and benefits.
NSA Expenditure Salaries and Benefits- Total Expenditures to Date	Format Type: Numeric Data Stores: NSA Edit/Validation: None Definition: Actual amount of State or local NSA funds used for salaries and benefits for all staff to date.
NSA Expenditure Space Utilization- Breastfeeding	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual breastfeeding expenditures on space utilization costs.

Data Element	Description
NSA Expenditure Space Utilization- Client Services	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual client services expenditures on space utilization costs.
NSA Expenditure Space Utilization- Nutrition Education	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual nutrition education expenditures on space utilization costs.
NSA Expenditure Space Utilization- Program Administration	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual program administration expenditures on space utilization costs.
NSA Expenditure Space Utilization- Total	Format Type: Numeric Data Stores: NSA Expenditure Edit/Validation: None Definition: Actual total expenditures on space utilization costs.
Nutrition Assessment Dietary Score	Format Type: Numeric Data Stores: Nutrition Assessment Edit/Validation: State-defined code Definition: Score from dietary assessment given to determine nutritional risk.
Nutrition Assessment Food Consumed Amount	Format Type: Numeric Data Stores: Nutrition Assessment Edit/Validation: System should account for participants with multiple foods eaten within a 24 hour period. Definition: Amount of a food consumed in the previous 24 hours by participant.
Nutrition Assessment Food Consumed Date	Format Type: Date Data Stores: Nutrition Assessment Edit/Validation: Valid date format Definition: Date of food consumed in the previous 24 hours by participant.
Nutrition Assessment Food Consumed Type	Format Type: Alphanumeric Data Stores: Nutrition Assessment Edit/Validation: System should account for participants with multiple foods eaten within a 24 hour period. Definition: Type of food consumed by participant in the previous 24 hours.
Nutrition Assessment Food Group	Format Type: Alphanumeric Data Stores: Nutrition Assessment Edit/Validation: None Definition: Food group to which consumed food belongs.

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Data Element	Description
Nutrition Assessment Food Group Frequency per Day	Format Type: Numeric Data Stores: Nutrition Assessment Edit/Validation: None Definition: Number of servings of a food group consumed per day.
Nutrition Assessment Food Group Score	Format Type: Alphanumeric Data Stores: Nutrition Assessment Edit/Validation: None Definition: Comparison of food group frequency of consumption versus suggested daily food group consumption.
Nutrition Assessment Infant First Supplemental Feeding	Format Type: Alphanumeric Data Stores: Nutrition Assessment Edit/Validation: None Definition: Age at which an infant first received supplemental food, such as formula or solid food. Data Sets: PNSS
Obligation Breast Pump Costs	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: Amount of food obligations expected to be spent on breast pump costs during report period.
Obligation Date of Current Obligation	Format Type: Date Data Stores: Obligation Edit/Validation: Valid date format Definition: Date of current obligation.
Obligation Net Obligation	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Net obligation amount.
Obligation Program Income Received	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Amount of Program Income received and obligated for food or NSA costs.
Obligation Total Estimated Obligation	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Amount of total estimated obligation.
Obligation Total Estimated Other Credits	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Amount of total estimated other credits the State agency will use to offset obligations.

Data Element	Description
Obligation Total Estimated Participant Collections	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Amount of total estimated obligation for participant collections.
Obligation Total Estimated Rebates	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Estimated amount of total rebates.
Obligation Total Estimated Vendor Collections	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Estimated amount of total vendor collections.
Obligation Total Redemption Value per Month	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Total of all months redemption value.
Obligation Value for Month	Format Type: Numeric Data Stores: Obligation Edit/Validation: None Definition: Obligation value for the month.
Outlay Breast Pump Costs	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: Amount of food obligations actually spent on breast pump costs during report period.
Outlay Date	Format Type: Date Data Stores: Outlay Edit/Validation: Valid date format Definition: As of date for outlays.
Outlay Net Federal Outlay	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: The net Federal outlay equals the total redemption items minus the vendor collections, participant collections, and program income needed to fund food obligations for the reporting period. To this number is added any food expenditures for breast pump costs. Subtracted from this number is the total of rebates billed for the reporting period.
Outlay Participant Collections Received	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: Amount of money received from participant fines etc. that contributes to net Federal outlays for the reporting period.

Data Element	Description
Outlay Program Income Received	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: Amount of money received from program income that contributes to net Federal outlays for the reporting period.
Outlay Total Rebates Billed	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: Total amount of billed rebates that is subtracted from the outlays in calculating the net Federal outlays for the reporting period.
Outlay Total Redemption Value per Month	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: Total amount of redemptions (calculated from the Vendor Transaction Detail File in an EBT system or from redeemed food instruments in a paper system) that is used to calculate net Federal outlays for the reporting period.
Outlay Vendor Collections Received	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: Total amount of money received from vendors in fines and/ or repayments that is used to calculate net Federal outlays for the reporting period.
Outlays Total Other Credits Received	Format Type: Numeric Data Stores: Outlay Edit/Validation: None Definition: Total amount of other credits received that is subtracted from the outlays in calculating the net Federal outlays for the reporting period.
Outreach Activity Campaign Cost	Format Type: Numeric Data Stores: Outreach Activity Edit/Validation: None Definition: Cost of outreach activity campaign.
Outreach Activity Campaign Description	Format Type: Alphanumeric Data Stores: Outreach Activity Edit/Validation: None Definition: Free form text describing the outreach activity campaign.
Outreach Activity Date	Format Type: Date Data Stores: Outreach Activity Edit/Validation: Valid date format. Definition: Date of planned outreach activity.

Data Element	Description
Outreach Activity Description	Format Type: Alphanumeric Data Stores: Outreach Activity Edit/Validation: None Definition: Description of outreach activity.
Outreach Activity Outcome Code	Format Type: Alphanumeric Data Stores: Outreach Activity Edit/Validation: Must be a valid code from the Outcome code table. Definition: Outcome of outreach activity.
Outreach Activity Time	Format Type: Numeric Data Stores: Outreach Activity Edit/Validation: None Definition: Time of planned outreach activity.
Outreach Address- City	Format Type: Alphanumeric Data Stores: Outreach Edit/Validation: None Definition: City in which the outreach organization is located.
Outreach Address- State	Format Type: Alphanumeric Data Stores: Outreach Edit/Validation: Must be a valid state in the State Postal Abbreviation code table. Definition: State in which the outreach organization is located.
Outreach Address- Street	Format Type: Alphanumeric Data Stores: Outreach Edit/Validation: None Definition: Street address for outreach organization.
Outreach Address- Zip Code	Format Type: Numeric Data Stores: Outreach Edit/Validation: Must be a valid Zip code from Zip code table. Definition: Zip code for the outreach organization.
Outreach Campaign Cost	Format Type: Numeric Data Stores: Outreach Edit/Validation: None Definition: Cost of outreach campaign.
Outreach Campaign Description	Format Type: Alphanumeric Data Stores: Outreach Edit/Validation: None Definition: Free form text describing outreach campaign.
Outreach Contact Name	Format Type: Alphanumeric Data Stores: Outreach Edit/Validation: None Definition: Name of contact person at the outreach organization.

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Data Element	Description
Outreach Contact Title	Format Type: Alphanumeric Data Stores: Outreach Edit/Validation: None Definition: Title or role of outreach organization contact person.
Outreach Email Address	Format Type: Alphanumeric Data Stores: Outreach Edit/Validation: None Definition: Electronic mail address of outreach organization or outreach organization contact.
Outreach Facsimile Number	Format Type: Numeric Data Stores: Outreach Edit/Validation: None Definition: Fax number for the outreach organization.
Outreach Identification Number	Format Type: Numeric Data Stores: Outreach, Outreach Activity Edit/Validation: State-defined code. May be system generated. Definition: Number that uniquely identifies an outreach organization.
Outreach Organization Name	Format Type: Alphanumeric Data Stores: Outreach Edit/Validation: None Definition: Name of outreach organization.
Outreach Telephone Number	Format Type: Numeric Data Stores: Outreach Edit/Validation: None Definition: Telephone number for outreach organization or contact person.
Participant Actual Date of Delivery	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format Definition: Actual date the participant gave birth. Data Sets: PedNSS, PNSS
Participant Address- Apartment	Format Type: Numeric Data Stores: Participant Edit/Validation: None Definition: Participant's apartment number.
Participant Address- City	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: None Definition: City in which the participant lives.
Participant Address- State	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid state from the State Postal Abbreviation code table. Definition: State in which then participant lives.

Data Element	Description
Participant Address- Street	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: None Definition: Current street address of participant.
Participant Address- Zip Code	Format Type: Numeric Data Stores: Participant Edit/Validation: Must be a valid Zip code from the Zip code table. Definition: Zip code in which the participant lives. Data Sets: PedNSS, PNSS
Participant Adjunct or Automatic Income Eligibility Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Income Eligibility code table. Definition: The program used to determine WIC income eligibility.
Participant Age	Format Type: Numeric Data Stores: Participant Edit/Validation: May be system generated using the date of birth and current date. Definition: Current age of the participant.
Participant Alias Name	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: None Definition: Free form text to capture alias or previous participant names.
Participant Application Date	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format Definition: Date on which participant applied for WIC. Necessary for 10/20 day timeframe rules.
Participant Application Identification Number	Format Type: Numeric Data Stores: Participant Edit/Validation: System generated unique number. Definition: Number to uniquely identify an applicant before the applicant becomes a participant.
Participant Card Replacement Date	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format Definition: Date a participant card is replaced.
Participant Card Replacement Reason Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Card Replacement Reason code table. Definition: Reason why a participant card is replaced.
Participant Care Plan Create Date	Format Type: Date Data Stores: Participant Care Plan Edit/Validation: Valid date format. Definition: Date the care plan was created.

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Data Element	Description
Participant Care Plan High Risk Indicator	Format Type: Alphanumeric Data Stores: Participant Care Plan Edit/Validation: State-defined code Definition: Flag that indicates a high risk participant.
Participant Care Plan Identification Number	Format Type: Numeric Data Stores: Participant Care Plan, Comment, Education Offer, Nutrition Assessment, Participant Health, Referral Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies a participant care plan.
Participant Care Plan Nutrition Goal Date	Format Type: Date Data Stores: Participant Care Plan Edit/Validation: Valid date format. Definition: Date on which a nutrition goal was set.
Participant Care Plan Nutrition Goal Outcome Code	Format Type: Alphanumeric Data Stores: Participant Care Plan Edit/Validation: Must be a valid code from the Nutrition Goal Outcome code table. Definition: Code describing the outcome of a nutrition goal.
Participant Care Plan Nutrition Goal Outcome Date	Format Type: Date Data Stores: Participant Care Plan Edit/Validation: Valid date format. Definition: Date on which a nutrition goal outcome was achieved.
Participant Care Plan Nutrition Goals	Format Type: Alphanumeric Data Stores: Participant Care Plan Edit/Validation: None Definition: Free form text describing nutrition goals.
Participant Care Plan Template Type Code	Format Type: Alphanumeric Data Stores: Participant Care Plan Edit/Validation: Must be a valid code from the Care Plan Template Type code table. Definition: Defines the care plan template type.
Participant Category Code	Format Type: Alphanumeric Data Stores: Participant, Food Instrument Type, Food Package, Participation Edit/Validation: Must be a valid category from the Participant Category code table. Definition: WIC category to which the participant belongs (e.g., breastfeeding woman, child). Data Sets: MDS
Participant Certification Date	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format. Definition: Date on which a participant is certified. Data Sets: MDS, PedNSS, PNSS

Data Element	Description
Participant Certification End Date	Format Type: Date Data Stores: Participant Edit/Validation: System generated, valid date format. Definition: Date on which a participant's certification ends.
Participant Certification Status Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Certification Status code table. Definition: Status of a participant's certification (applied, certified, wait listed).
Participant Data Sharing Consent	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be yes or no. Definition: Indicates if a participant has given consent for data to be shared with other entities.
Participant Data Sharing Entity	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: None. Definition: Free form text indicating the entities to which consent has been granted or a description of entities to which information should not be shared.
Participant Date of Birth	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format. Definition: Participant's actual date of birth. Data Sets: MDS
Participant Date of First Certification	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format. Definition: Date of the participant's first WIC certification. Data Sets: SDS, PedNSS
Participant Date of Initial Contact	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format. Definition: Date contact was first made with the participant. Required for 10/ 20 day timeframe rule.
Participant Date of Last Checkup/Immunization-Infants and Children	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format. Definition: Date the infant or child's last medical checkup or immunization. Data Sets: SDS

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Data Element	Description
Participant Education Level Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Education Level code table. Definition: Level of education completed by the participant. Data Sets: SDS, PNSS
Participant Employment Status Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Employment Status code table. Definition: Employment status of the participant.
Participant Expected Date of Delivery	Format Type: Date Data Stores: Valid date format Edit/Validation: None Definition: Expected date a participant will deliver her baby. Data Sets: MDS, PNSS
Participant Family/Household Identification Number	Format Type: Alphanumeric Data Stores: Participant, Event Preference, Food Instrument, Scheduled Appointment Edit/Validation: State defined code. Definition: Used to identify family/household groupings.
Participant Family/Household Size	Format Type: Numeric Data Stores: Participant Edit/Validation: None Definition: Number of persons in family or economic unit. Data Sets: MDS, PedNSS, PNSS
Participant Guardian Name	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: None Definition: Name of the participant's guardian, if applicable.
Participant Health Anthropometric Date	Format Type: Date Data Stores: Participant Health Edit/Validation: Valid date format. Definition: Date anthropometric data were gathered. Data Sets: MDS, PedNSS, PNSS
Participant Health Blood Pressure	Format Type: Numeric Data Stores: Participant Health Edit/Validation: System should account for participants with multiple blood pressure levels within a certification period. Definition: Indicates participant's blood pressure.

Data Element	Description
Participant Health BMI Score	Format Type: Numeric Data Stores: Participant Health Edit/Validation: System should calculate BMI based on CDC requirements. Definition: Indicates a participant's body mass index.
Participant Health Cigarette Smoking	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: None Definition: Indicates if a participant has smoked cigarettes three months prior to pregnancy.
Participant Health Cigarettes per Day	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Average number of cigarettes a participant smoked the three months prior to pregnancy. Data Sets: PNSS
Participant Health Dietary Deficiency Code	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: Must be a valid code from the Dietary deficiency code table. Definition: Indicates dietary deficiency based on a Nutritionist's assessment.
Participant Health Dietary Supplement During Pregnancy	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: None Definition: Indicates if the participant took any dietary supplements during pregnancy. Data Sets: PNSS
Participant Health Dietary Supplement Prepregnancy	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: None Definition: Indicates if the participant took any dietary supplements before pregnancy. Data Sets: PNSS
Participant Health Drink	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: None Definition: Indicates if a participant has consumed alcohol three months prior to pregnancy.
Participant Health Drink per Week- 3 Months Prepregnancy	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Average number of alcohol drinks a participant has consumed per week within the three months prior to pregnancy. Data Sets: PNSS

Data Element	Description
Participant Health Drink per Week- Last Trimester	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Average number of alcohol drinks a participant has consumed per week within the last three months of pregnancy. Data Sets: PNSS
Participant Health Drug	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: None Definition: Indicates if a participant currently uses illegal drugs.
Participant Health Drug Frequency	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Frequency and amount of illegal drug a participant uses.
Participant Health Gestational Diabetes	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: None Definition: Indicates if the participant has gestational diabetes. Data Sets: PNSS
Participant Health Head Circumference	Format Type: Numeric Data Stores: Participant Edit/Validation: Must be a valid code head circumference measurement. Definition: Captures measurement of infant's head circumference.
Participant Health Height/Length	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Height or length of participant. Data Sets: MDS, PedNSS, PNSS
Participant Health Height/Length Change Code	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: Must be a valid code from the Health Change code table. Definition: Indicates change in participant's height/length.
Participant Health Hematocrit	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Participant's hematocrit level. Data Sets: MDS, PedNSS, PNSS

Data Element	Description
Participant Health Hematocrit Change Code	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: Must be a valid code from the Health Change code table. Definition: Indicates change in participant's hematocrit level.
Participant Health Hematocrit Date	Format Type: Date Data Stores: Participant Health Edit/Validation: Valid date format Definition: Date the hematocrit reading was taken. Data Sets: MDS, PedNSS, PNSS
Participant Health Hemoglobin	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Participant's hemoglobin level. Data Sets: MDS, PedNSS, PNSS
Participant Health Hemoglobin Change Code	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: Must be a valid code from the Health Change code table. Definition: Indicates change in participant's hemoglobin level.
Participant Health Hemoglobin Date	Format Type: Date Data Stores: Participant Health Edit/Validation: Valid date format Definition: Date the hemoglobin reading was taken. Data Sets: MDS, PedNSS, PNSS
Participant Health High Blood Pressure During Pregnancy	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: None. Definition: Indicates whether the participant has high blood pressure during pregnancy. Data Sets: PNSS
Participant Health Immunization Status Code	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: Must be a valid code from the Immunization Status code table. Definition: Indicates the participant's immunization status.
Participant Health Infant Birth Length	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Infant's length at birth. Data Sets: SDS, PedNSS, PNSS
Participant Health Infant Birth Weight	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Infant's weight at birth. Data Sets: SDS, PedNSS, PNSS

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Data Element	Description
Participant Health Infant Gestational Age	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Infant's gestational age in weeks.
Participant Health LMP Date	Format Type: Date Data Stores: Participant Health Edit/Validation: None Definition: Date of participant's last menstrual period. Data Sets: PNSS
Participant Health Multiple Fetus Number of Live Births	Format Type: Numeric Data Stores: Participant Health Edit/Validation: Must be less than the number in Participant Health Multiple Fetus. Definition: Indicates the number of infants born alive from a multiple birth.
Participant Health Multiple Fetuses	Format Type: Numeric Data Stores: Participant Edit/Validation: None Definition: Indicates the number of fetuses being carried by a pregnant woman.
Participant Health Nutrition Risk Criteria Code (1-3)	Format Type: Alphanumeric Data Stores: Participant Health, Food Instrument Type Edit/Validation: Must be a valid code from the Nutrition Risk code table. Definition: Assigned risk factor based on nutrition risk assessment and/or dietary assessment score. Data Sets: MDS
Participant Health Pregnancy Outcome Code	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: Must be a valid code from the Pregnancy Outcome code table. Definition: Represents the outcome of a participant's pregnancy. Data Sets: PNSS
Participant Health Pregnancy Weight Gain	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Number of pounds a participant gained during pregnancy. Data Sets: SDS, PNSS
Participant Health Previous Pregnancy	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Total number of previous pregnancies a participant has had.

Data Element	Description
Participant Health Previous Pregnancy End Date	Format Type: Date Data Stores: Participant Health Edit/Validation: Valid date format Definition: End date of participant's previous pregnancy. Data Sets: SDS, PNSS
Participant Health Source of Prenatal Care	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: None Definition: Source of health care of the participant (e.g., private physician, clinic). Data Sets: SDS
Participant Health Source of Prenatal Care Begin Date	Format Type: Date Data Stores: Participant Health Edit/Validation: Valid date format Definition: Date on which participant's health care began. Data Sets: SDS, PNSS
Participant Health Trimester	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Participant's current pregnancy trimester.
Participant Health Trimester of First WIC Visit	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Trimester during which the participant first visited WIC.
Participant Health TV/Video Viewing	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Amount of time an infant or child spends watching television or videos. Data Sets: PedNSS
Participant Health Weight	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Weight of participant. Data Sets: MDS, PedNSS, PNSS
Participant Health Weight at Labor	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Participant's weight when she gave birth.
Participant Health Weight Change Code	Format Type: Alphanumeric Data Stores: Participant Health Edit/Validation: Must be a valid code from the Health Change code table. Definition: Indicates change in participant's weight.

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Data Element	Description
Participant Health Weight Prepregnancy	Format Type: Numeric Data Stores: Participant Health Edit/Validation: None Definition: Weight of participant before pregnancy. Data Sets: SDS, PNSS
Participant Health Weight Status Classification Code	Format Type: Numeric Data Stores: Participant Health Edit/Validation: Must be a valid code from the Weight Status Classification code table. Definition: Calculated field that displays a participant's weight status (e.g., overweight, obese).
Participant Identification Card Number	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: None Definition: Unique code to aid in tracking identification card(s) issued to a participant (in a paper environment).
Participant Identification Number	Format Type: Numeric Data Stores: Participant, Administrative Hearing, Breastfeeding, Comment, Complaint, Education Offer, Event Preference, Food Benefit Prescription, Food Instrument, Nutrition Assessment, Participant Care Plan, Participant Health, Referral, Sanction, Scheduled Appointment, Survey Response, Transfer, Vendor Compliance Activity. Edit/Validation: State-defined code. May be system generated. Definition: Number that uniquely identifies a participant.
Participant Identity Documentation Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Identity Documentation code table. Definition: Indicates source of identity documentation.
Participant Income Documentation Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Income Documentation code table. Definition: Textual description of source of income (e.g., job, child support, etc.).
Participant Income Documentation Date	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format Definition: Indicates date when income documentation was reviewed.

Data Element	Description
Participant Income per Period	Format Type: Numeric Data Stores: Participant Edit/Validation: Must be within the State- defined range for family/household size. Definition: Current income of participant for a specified time period. Data Sets: MDS, PedNSS, PNSS
Participant Income Period	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: None Definition: Defined period of time used for income eligibility determination. Data Sets: MDS, PedNSS, PNSS
Participant Income Range per Period	Format Type: Numeric Data Stores: Participant Edit/Validation: State- defined code Definition: Income range into which the participant falls for a specified period (e.g., \$0-4999, \$5000-9999). Data Sets: MDS, PedNSS, PNSS
Participant Ineligibility Date	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format Definition: Date on which a participant became ineligible.
Participant Ineligibility Reason Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Ineligibility Reason (Participant) code table. Definition: Reason a participant was deemed ineligible.
Participant Language Spoken Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Language Code table. Definition: Primary language spoken by the participant.
Participant Marital Status Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Marital Status code table. Definition: Marital status of the participant. Data Sets: PNSS

Data Element	Description
Participant Mother's Time on WIC- Infant	<p>Format Type: Numeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None.</p> <p>Definition: Indicates the length of time an infant's mother was on WIC during her pregnancy. Can be calculated from Mother's certification date or Participant Health Trimester of First WIC Visit.</p> <p>Data Sets: SDS</p>
Participant Name- First	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Participant's first name.</p>
Participant Name- Last	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Participant's last name.</p>
Participant Name- MI	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Participant's middle initial.</p>
Participant Number of Live Births	<p>Format Type: Numeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Number of a participant's pregnancies that ended with a live birth.</p> <p>Data Sets: SDS, PNSS</p>
Participant Participation in Food Distribution Programs on Indian Reservations	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Indicates a participant's participation in a Food Distribution Program on an Indian Reservation.</p> <p>Data Sets: SDS</p>
Participant Participation in Food Stamps	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Indicates a participant's participation in the Food Stamp Program.</p>
Participant Participation in Medicaid	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Indicates a participant's participation in Medicaid.</p>
Participant Participation in Other Programs	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Indicates a participant's participation in other programs.</p>

Data Element	Description
Participant Participation in TANF	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: None Definition: Indicates a participant's participation in TANF.
Participant Physical Presence Exception Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code in the Physical Presence Exception code table. Definition: Indicates reason why a participant was not present at certification.
Participant Physical Presence Indicator (Y/N)	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be yes or no Definition: Indicates whether a participant was present during certification.
Participant Priority Level Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Priority Level code table Definition: Ranking of participant based on category and assigned risk factor. Data Sets: MDS
Participant Proxy Authorization Date	Format Type: Date Data Stores: Participant Edit/Validation: Valid date format. Definition: Date a participant's proxy was authorized.
Participant Proxy Name	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Should be able to handle multiple proxies in certification process. Definition: Name of the participant's proxy.
Participant Racial/Ethnic Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Racial/Ethnic code table. Definition: Defines the participant's race or ethnicity. Data Sets: MDS, PedNSS, PNSS
Participant Residency Documentation Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Residency Documentation code table. Definition: Source of residency documentation.
Participant Residential Status Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code on the Residential Status code table. Definition: Status of a participant's residency verification (e.g., migrant).

Data Element	Description
Participant Self-Declared Income Eligibility Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: Must be a valid code on the Self-Declared Income code table.</p> <p>Definition: Indicates a source of self-declared income, such as participation in TANF, Food Stamps, etc.</p> <p>Data Sets: MDS, PedNSS, PNSS</p>
Participant Sex	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Indicates the participant's sex.</p> <p>Data Sets: MDS</p>
Participant Source of Information About WIC Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: Must be a valid code from the Source of Information about WIC code table.</p> <p>Definition: Indicates how participant learned about WIC.</p>
Participant Special Formula/ Medical Foods Received	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Free form text that describes type, amount, and cost of special formula.</p>
Participant Special Formula/ Medical Foods Received Reason Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: Must be a valid code from the Special Formula Received Reason code table.</p> <p>Definition: Code describing why a participant received special formula.</p>
Participant Status Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: Must be a valid code from the Participant Status code table.</p> <p>Definition: Participant's WIC status (e.g., active, inactive).</p>
Participant Telephone Number	<p>Format Type: Numeric</p> <p>Data Stores: Participant</p> <p>Edit/Validation: None</p> <p>Definition: Telephone number of participant.</p>
Participant Termination Date	<p>Format Type: Date</p> <p>Data Stores: Participant</p> <p>Edit/Validation: Valid date format.</p> <p>Definition: Date a participant was terminated from the WIC program.</p>

Data Element	Description
Participant Termination Reason Code	Format Type: Alphanumeric Data Stores: Participant Edit/Validation: Must be a valid code from the Termination/ Suspension code table. Definition: Reason why a participant was terminated from the WIC program.
Participant Voter Registration Assistance Provided	Format Type: Alphanumeric Data Stores: Voter Registration Edit/Validation: None Definition: Indicates whether voter registration information/ assistance was provided.
Participation Actual	Format Type: Numeric Data Stores: Participation Edit/Validation: None Definition: Actual participation for the month.
Participation Month	Format Type: Alphanumeric Data Stores: Participation Edit/Validation: Must be a valid month. Definition: Month for which participation counts are collected.
Participation Projected	Format Type: Numeric Data Stores: Participation Edit/Validation: None Definition: Projected participation for the month.
Rebate Actual Average Redemption Price	Format Type: Numeric Data Stores: Rebate Actual Edit/Validation: None Definition: Price at which rebate items are being redeemed.
Rebate Actual End Date	Format Type: Date Data Stores: Rebate Actual Edit/Validation: Valid date format Definition: End date of the rebate period being tracked.
Rebate Actual Product Type/ Form Code	Format Type: Alphanumeric Data Stores: Rebate Actual Edit/Validation: Must be a valid code from the Product Type/ Form code table. Definition: Type and form of the product (e.g., concentrated soy formula, powdered milk formula).
Rebate Actual Product Type/ Form Rate	Format Type: Alphanumeric Data Stores: Rebate Actual Edit/Validation: None Definition: Rate of rebate for product type/ form.

Data Element	Description
Rebate Actual Redeemed Quantity	Format Type: Numeric Data Stores: Rebate Actual Edit/Validation: None Definition: Quantity of product/type of rebated food item actually purchased during the specified rebate period.
Rebate Actual Sale Identification Number	Format Type: Numeric Data Stores: Rebate Actual Edit/Validation: None Definition: Number that uniquely identifies redemption information for rebated items over the specified rebate period.
Rebate Actual Start Date	Format Type: Date Data Stores: Rebate Actual Edit/Validation: Valid date format. Definition: First date of rebate period being tracked.
Rebate Estimate Federal Fiscal Year	Format Type: Numeric Data Stores: Rebate Estimate Edit/Validation: None Definition: Federal fiscal year for which a rebate estimate is being made.
Rebate Estimate Number of Participants to Receive Type/Form	Format Type: Numeric Data Stores: Rebate Estimate Edit/Validation: None Definition: Number of participants estimated to receive the type/ form of the rebate product.
Rebate Estimate Product Type/Form Code	Format Type: Alphanumeric Data Stores: Rebate Estimate Edit/Validation: Must be a valid code from the Product Type/ Form code table. Definition: Type and form of the product (e.g., concentrated soy formula, powdered milk formula).
Rebate Estimate Product Type/Form Rate	Format Type: Alphanumeric Data Stores: Rebate Estimate Edit/Validation: None Definition: Rate of rebate for product type/ form.
Rebate Estimate Quantity of Product/Type Form per Participant per Time Period	Format Type: Numeric Data Stores: Rebate Estimate Edit/Validation: None Definition: Estimated quantity of the product type/ form for each participant for a specified time period.
Rebate Estimate Rate for Contract 1	Format Type: Numeric Data Stores: Rebate Estimate Edit/Validation: None Definition: The rebate rate under the first contract when the rebate contract is replaced during a single fiscal year.

Data Element	Description
Rebate Estimate Rate for Contract 2	Format Type: Numeric Data Stores: Rebate Estimate Edit/Validation: None Definition: The rebate rate under the second contract when the rebate contract is replaced during a single fiscal year.
Rebate Invoice Adjustment Reason Code	Format Type: Alphanumeric Data Stores: Rebate Invoice Edit/Validation: Must be a valid code from the Adjustment Reason code table. Definition: Reason a rebate invoice was adjusted.
Rebate Invoice Amount Adjusted	Format Type: Numeric Data Stores: Rebate Invoice Edit/Validation: None Definition: Amount by which a rebate invoice was adjusted.
Rebate Invoice Amount Collected	Format Type: Numeric Data Stores: Rebate Invoice Edit/Validation: None Definition: Amount collected on a rebate invoice.
Rebate Invoice Bill Amount	Format Type: Numeric Data Stores: Rebate Invoice Edit/Validation: None Definition: Amount billed on a rebate invoice.
Rebate Invoice Identification Number	Format Type: Numeric Data Stores: Rebate Invoice, Rebate Actual Edit/Validation: None Definition: Number that uniquely identifies a rebate invoice.
Rebate Invoice Total Items Purchased Quantity	Format Type: Numeric Data Stores: Rebate Invoice Edit/Validation: None Definition: Quantity of rebate items purchased.
Rebate Manufacturer Address-City	Format Type: Alphanumeric Data Stores: Rebate Manufacturer Edit/Validation: None Definition: City in which the rebate manufacturer is located.
Rebate Manufacturer Address-State	Format Type: Alphanumeric Data Stores: Rebate Manufacturer Edit/Validation: Must be a valid state in the State Postal Abbreviation code table. Definition: State in which the rebate manufacturer is located.
Rebate Manufacturer Address-Street	Format Type: Alphanumeric Data Stores: Rebate Manufacturer Edit/Validation: None Definition: Street address of the rebate manufacturer.

Data Element	Description
Rebate Manufacturer Address- Zip Code	Format Type: Numeric Data Stores: Rebate Manufacturer Edit/Validation: Must be a valid Zip code from the Zip code table. Definition: Zip code of the rebate manufacturer.
Rebate Manufacturer Contact Name	Format Type: Alphanumeric Data Stores: Rebate Manufacturer Edit/Validation: None Definition: Rebate manufacturer's contact person.
Rebate Manufacturer Contact Telephone Number	Format Type: Alphanumeric Data Stores: Rebate Manufacturer Edit/Validation: None Definition: Telephone number for rebate manufacturer's contact.
Rebate Manufacturer Contract End Date	Format Type: Date Data Stores: Rebate Manufacturer Edit/Validation: Valid date format Definition: Rebate contract end date.
Rebate Manufacturer Contract Number	Format Type: Alphanumeric Data Stores: Rebate Manufacturer Edit/Validation: State- defined code Definition: Number of the rebate contract.
Rebate Manufacturer Contract Start Date	Format Type: Date Data Stores: Rebate Manufacturer Edit/Validation: Valid date format Definition: Rebate contract start date.
Rebate Manufacturer Email Address	Format Type: Alphanumeric Data Stores: Rebate Manufacturer Edit/Validation: None Definition: Electronic mail address of the rebate manufacturer or the rebate manufacturer contact.
Rebate Manufacturer Identification Number	Format Type: Numeric Data Stores: Rebate Manufacturer, Rebate Actual, Rebate Invoice Edit/Validation: None Definition: Number that uniquely identifies a rebate manufacturer.
Rebate Manufacturer Name	Format Type: Alphanumeric Data Stores: Rebate Manufacturer Edit/Validation: None Definition: Name of the rebate manufacturer.
Rebate Manufacturer Percent Market Share	Format Type: Numeric Data Stores: Rebate Manufacturer Edit/Validation: Must be less than 100. Definition: Percent of market share held by rebate manufacturer.

Data Element	Description
Referral Date	Format Type: Date Data Stores: Referral Edit/Validation: Valid date format. Definition: Date referral was made.
Referral From Organization Code	Format Type: Alphanumeric Data Stores: Referral Edit/Validation: Must be a valid code from the Organization code table. Definition: Organization from which a participant was referred.
Referral Results	Format Type: Alphanumeric Data Stores: Referral Edit/Validation: None Definition: Free form text capturing results of referral (e.g., appointment made, participant received services).
Referral To Organization Code	Format Type: Alphanumeric Data Stores: Referral Edit/Validation: Must be a valid code from the Organization code table. Definition: Organization to which a participant was referred.
Resource Description	Format Type: Alphanumeric Data Stores: Resource Edit/Validation: None Definition: Description of resource.
Resource Identification Number	Format Type: Alphanumeric Data Stores: Resource, Event Slot Edit/Validation: None Definition: Number that uniquely identifies a resource.
Resource Type Code	Format Type: Alphanumeric Data Stores: Resource, Event Slot Edit/Validation: Must be a valid code from the Resource Type code table. Definition: Indicates type of resource (e.g., VCR, classroom).
Sanction Case Appeal Indicator	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: None Definition: Indicates if an appeal to the sanction has been filed.
Sanction Case Appeal Outcome Code	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: Must be a valid code from the Outcome code table. Definition: Describes outcome of a sanction appeal case.

Data Element	Description
Sanction Case Identification Number	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies a sanction case.
Sanction Case Start Date	Format Type: Date Data Stores: Sanction Edit/Validation: None Definition: Date sanction case began.
Sanction Case Status	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: None Definition: Status of sanction case.
Sanction Case Type Code	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: Must be a valid code from the Sanction Case Type code table. Definition: Entity against which sanctions are made.
Sanction Effective Date	Format Type: Date Data Stores: Sanction Edit/Validation: Valid date format Definition: Date a sanction goes into effect.
Sanction Points Number	Format Type: Numeric Data Stores: Sanction Edit/Validation: None Definition: Number of sanction points assessed for the case.
Sanction Referred from Food Stamps	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: None Definition: Indicates if sanction information was obtained from the Food Stamp Program.
Sanction Referred to Food Stamps	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: None Definition: Indicates if sanction information was provided to the Food Stamp Program.
Sanction Type Code	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: Must be a valid code form the Sanction Type code table. Definition: Type of sanction brought against a participant or vendor.

Data Element	Description
Sanction Vendor CMP Amount Assessed	Format Type: Numeric Data Stores: Sanction Edit/Validation: None Definition: Amount of civil monetary penalties assessed to a vendor.
Sanction Vendor CMP Amount Assessed Date	Format Type: Date Data Stores: Sanction Edit/Validation: Valid date format Definition: Date civil monetary penalties were assessed to a vendor.
Sanction Vendor CMP Amount Collected	Format Type: Numeric Data Stores: Sanction Edit/Validation: None Definition: Amount of civil monetary penalties collected from a vendor.
Sanction Vendor CMP Due Date	Format Type: Date Data Stores: Sanction Edit/Validation: Valid Date Format Definition: Date a vendor's civil monetary penalties is due.
Sanction Vendor CMP Installment Amount	Format Type: Numeric Data Stores: Sanction Edit/Validation: None Definition: Amount of civil monetary penalties installment payment to be collected from a vendor.
Sanction Vendor CMP Installment Term	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: None Definition: Term of a vendor's civil monetary penalties installment payments.
Sanction Violation Code	Format Type: Alphanumeric Data Stores: Sanction Edit/Validation: Must be a valid code from the Sanction Violation code table. Definition: Violation for which sanctions are being made.
Scheduled Appointment Date	Format Type: Date Data Stores: Scheduled Appointment Edit/Validation: Valid date format Definition: Date on which an appointment is scheduled.
Scheduled Appointment Document Code	Format Type: Alphanumeric Data Stores: Scheduled Appointment Edit/Validation: Valid code from the Appointment Document code table. Definition: Indicates which type of appointment document is being produced.

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Scheduled Appointment Identification Number	Format Type: Alphanumeric Data Stores: Scheduled Appointment, Education Offer Edit/Validation: None Definition: Number that uniquely identifies a scheduled appointment.
Scheduled Appointment Missed Reason	Format Type: Alphanumeric Data Stores: Scheduled Appointment Edit/Validation: None Definition: Free form text describing the reason a scheduled appointment was missed.
Scheduled Appointment Number of Actual Attendees	Format Type: Numeric Data Stores: Scheduled Appointment Edit/Validation: None Definition: Number of people who actually attended the scheduled appointment.
Scheduled Appointment Number of Expected Attendees	Format Type: Numeric Data Stores: Scheduled Appointment Edit/Validation: None Definition: Number of people expected to attend the scheduled appointment.
Scheduled Appointment Outcome Code	Format Type: Alphanumeric Data Stores: Scheduled Appointment Edit/Validation: Must be a valid code from the Outcome code table. Definition: Outcome of the scheduled appointment.
Scheduled Appointment Time	Format Type: Numeric Data Stores: Scheduled Appointment Edit/Validation: None Definition: Time of scheduled appointment.
Scheduled Appointment Type Code	Format Type: Numeric Data Stores: Scheduled Appointment Edit/Validation: Must be a valid code from the Appointment Type code table. Definition: Type of scheduled appointment.
Survey Question Identification Number	Format Type: Alphanumeric Data Stores: Survey Question, Survey Questionnaire, Survey Response Edit/Validation: None Definition: Number that uniquely identifies a survey question.
Survey Question Text	Format Type: Alphanumeric Data Stores: Survey Question Edit/Validation: None Definition: Free form text survey question.

Data Element	Description
Survey Question WIC Service Type Code	Format Type: Alphanumeric Data Stores: Survey Question Edit/Validation: Must be a valid code form the WIC Service Type code table. Definition: Type of WIC service referred to in the survey question.
Survey Questionnaire Identification Number	Format Type: Alphanumeric Data Stores: Survey Questionnaire Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies a survey questionnaire.
Survey Questionnaire Question Sequence Number	Format Type: Numeric Data Stores: Survey Questionnaire Edit/Validation: None Definition: Sequence in which a particular survey question falls on a survey questionnaire.
Survey Questionnaire Survey Name	Format Type: Alphanumeric Data Stores: Survey Questionnaire Edit/Validation: None Definition: Descriptive name of a survey.
Survey Questionnaire Survey Type Code	Format Type: Alphanumeric Data Stores: Survey Questionnaire Edit/Validation: Must be a valid code from the Survey Type code table. Definition: Type of survey being given.
Survey Response Nutrition Education Size	Format Type: Numeric Data Stores: Survey Response Edit/Validation: None Definition: Size of nutrition education class about which survey questions are being asked.
Survey Response Nutrition Education Type	Format Type: Alphanumeric Data Stores: Survey Response Edit/Validation: None Definition: Type of nutrition education class about which survey questions are being asked.
Survey Response Opinion Score	Format Type: Alphanumeric Data Stores: Survey Response Edit/Validation: State- defined code Definition: Score/ranking of responses to survey questions.
Survey Response WIC Service Date	Format Type: Date Data Stores: Survey Response Edit/Validation: Valid date format Definition: Date on which WIC services were received.

Data Element	Description
Survey Response WIC Service Type Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Survey Response</p> <p>Edit/Validation: Must be a valid code from the WIC Service Type code table.</p> <p>Definition: Type of WIC service referred to on survey to which entity responding.</p>
Transfer Date	<p>Format Type: Date</p> <p>Data Stores: Transfer</p> <p>Edit/Validation: Valid date format</p> <p>Definition: Date of transfer.</p>
Transfer From	<p>Format Type: Alphanumeric</p> <p>Data Stores: Transfer</p> <p>Edit/Validation: Must be a valid clinic/ local agency identification number or a valid code from the Organization code table.</p> <p>Definition: Clinic, local agency, or other organization from which a participant transferred.</p>
Transfer To	<p>Format Type: Alphanumeric</p> <p>Data Stores: Transfer</p> <p>Edit/Validation: Must be a valid clinic/ local agency identification number or a valid code from the Organization code table.</p> <p>Definition: Clinic, local agency, or other organization to which a participant is transferred.</p>
Unauthorized Access Date	<p>Format Type: Date</p> <p>Data Stores: Unauthorized Access</p> <p>Edit/Validation: System supplied.</p> <p>Definition: Date on which access attempts were made.</p>
Unauthorized Access Function Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: Unauthorized Access</p> <p>Edit/Validation: Must be a valid code from the User Function code table.</p> <p>Definition: Function to which unauthorized access was attempted</p>
Unauthorized Access Terminal Identification Number	<p>Format Type: Alphanumeric</p> <p>Data Stores: Unauthorized Access</p> <p>Edit/Validation: System supplied.</p> <p>Definition: Terminal on which access attempts were made.</p>
Unauthorized Access Time	<p>Format Type: Numeric</p> <p>Data Stores: Unauthorized Access</p> <p>Edit/Validation: System supplied.</p> <p>Definition: Time at which access attempts were made.</p>
User Access Function Code	<p>Format Type: Alphanumeric</p> <p>Data Stores: User</p> <p>Edit/Validation: Must be a valid code from the User Access Function code table.</p> <p>Definition: Determines the system functions to which a user can access.</p>

Data Element	Description
User Access Function Privilege	<p>Format Type: Alphanumeric</p> <p>Data Stores: User</p> <p>Edit/Validation: Must be "C" for create, "R" for Read, "U" for Update, and "D" for delete</p> <p>Definition: Defines user access privileges associated with job functions (e.g. authorization to create, read, update, and delete in a function).</p>
User Identification End Date	<p>Format Type: Date</p> <p>Data Stores: User</p> <p>Edit/Validation: Valid date format</p> <p>Definition: Date after which the user identification number is no longer valid.</p>
User Identification Number	<p>Format Type: Alphanumeric</p> <p>Data Stores: User, Administrative Hearing, Complaint, Customer Service, Education Offer, Food Benefit Family/Household Account, Food Benefit Prescription, Food Instrument, Item Stock- Non- Serialized, Item Stock- Serialized, Sanction, Survey Response, Unauthorized Access, User Access</p> <p>Edit/Validation: May be system generated</p> <p>Definition: Number that uniquely identifies a user.</p>
User Identification Start Date	<p>Format Type: Date</p> <p>Data Stores: User</p> <p>Edit/Validation: Valid date format</p> <p>Definition: Date on which the user identification number becomes active.</p>
User Name	<p>Format Type: Alphanumeric</p> <p>Data Stores: User</p> <p>Edit/Validation: None</p> <p>Definition: Name of the user.</p>
User Organization Supervisor	<p>Format Type: Alphanumeric</p> <p>Data Stores: User</p> <p>Edit/Validation: None</p> <p>Definition: User's supervisor.</p>
User Password (Encrypted)	<p>Format Type: Alphanumeric</p> <p>Data Stores: User</p> <p>Edit/Validation: Encrypted</p> <p>Definition: Secret code used to authenticate the user trying to access the system.</p>
User PIN (Encrypted)	<p>Format Type: Numeric</p> <p>Data Stores: User</p> <p>Edit/Validation: None</p> <p>Definition: Personal identification number used to authenticate a user. Usually used within an EBT/ESD environment.</p>

Data Element	Description
User Social Security Number	Format Type: Numeric Data Stores: User Edit/Validation: Must follow social security number format XXX-XX-XXXX. Definition: User's social security number.
User Supervisor Telephone Number	Format Type: Numeric Data Stores: User Edit/Validation: None Definition: Telephone number of user's supervisor.
User Telephone Number	Format Type: Numeric Data Stores: User Edit/Validation: None Definition: Telephone number of the user.
User Title/ Role	Format Type: Alphanumeric Data Stores: User Edit/Validation: Must be a valid code from the User Title/Role code table. Definition: User's title or role selected from the User Title/Role code table (e.g., nutritionist, certification clerk).
Vendor Address- City	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's physical address city.
Vendor Address- State	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid code from the State Postal Abbreviation code table. Definition: Vendor's physical address state.
Vendor Address- Street	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's physical street address.
Vendor Address- Zip Code	Format Type: Numeric Data Stores: Vendor Edit/Validation: Must be a valid zip code from Zip code table. Definition: Vendor's physical address zip code.
Vendor Authorization Activity Code	Format Type: Alphanumeric Data Stores: Vendor Authorization Edit/Validation: Must be a valid code in the Vendor Authorization Activity code table. Definition: Identifies processing step in the vendor authorization process.

Data Element	Description
Vendor Authorization Activity Complete Date	Format Type: Date Data Stores: Vendor Authorization Edit/Validation: Valid date format. Definition: Indicates the completion date of a milestone/activity in the vendor authorization process.
Vendor Authorization Activity Scheduled Date	Format Type: Date Data Stores: Vendor Authorization Edit/Validation: Valid date format Definition: Indicates the scheduled date for completion of a vendor authorization milestone/activity.
Vendor Authorization Expiration Date	Format Type: Date Data Stores: Vendor Authorization Edit/Validation: Valid date format Definition: Date the vendor's authorization expires.
Vendor Authorization Ineligibility Reason Code	Format Type: Alphanumeric Data Stores: Vendor Authorization Edit/Validation: Must be a valid code in the Ineligibility Reason (Vendor) code table. Definition: Defines the reasons why a vendor was determined ineligible to participate in WIC.
Vendor Authorization Start Date	Format Type: Date Data Stores: Vendor Authorization Edit/Validation: Valid date format. Definition: Start date for authorized vendor participation in WIC.
Vendor Authorization Status	Format Type: Alphanumeric Data Stores: Vendor Authorization Edit/Validation: None Definition: Status of the vendor's WIC authorization.
Vendor Business Year End Month/Year	Format Type: Date Data Stores: Vendor Edit/Validation: None Definition: Ending month and year of vendor's business year.
Vendor Business Year Start Month/Year	Format Type: Date Data Stores: Vendor Edit/Validation: None Definition: Beginning month and year of a vendor's business year.
Vendor Chain Code	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: State- defined code. Definition: Code indicating the vendor chain.
Vendor Compliance Activity Date	Format Type: Date Data Stores: Vendor Compliance Activity Edit/Validation: Valid date format. Definition: Date compliance activity took place.

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Vendor Compliance Activity Food Instrument Identification Numbers	Format Type: Numeric Data Stores: Vendor Compliance Activity Edit/Validation: None Definition: Food instrument identification/serial number involved in the compliance activity.
Vendor Compliance Activity Food Purchase Value	Format Type: Numeric Data Stores: Vendor Compliance Activity Edit/Validation: None Definition: Value of foods purchased during compliance activity.
Vendor Compliance Activity Reason Code	Format Type: Alphanumeric Data Stores: Vendor Compliance Activity Edit/Validation: Must be a valid code from the Compliance Activity Reason code table. Definition: Reason for compliance activity.
Vendor Compliance Activity Task Code	Format Type: Alphanumeric Data Stores: Vendor Compliance Activity Edit/Validation: Must be a valid code from the Compliance Activity Task code table. Definition: Defines how compliance is going to be checked (e.g., clerk interview, cleanliness check).
Vendor Compliance Activity Type Code	Format Type: Alphanumeric Data Stores: Vendor Compliance Activity Edit/Validation: Must be a valid code from the Compliance Activity Type code table. Definition: Indicates method by which compliance is checked (e.g., record audit).
Vendor Compliance Activity Violation Indicator Code	Format Type: Alphanumeric Data Stores: Vendor Compliance Activity Edit/Validation: Must be a valid code from the Compliance Activity Violation Indicator code table. Definition: Designates the type of violations that were encountered during compliance activities.
Vendor Contact Name- First	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: First name of the vendor's contact person.
Vendor Contact Name- Last	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Last name of the vendor's contact person.
Vendor Contact Name- MI	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Middle initial of the vendor's contact person.

Data Element	Description
Vendor Contact Telephone Number	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Vendor contact person's telephone number.
Vendor Contact Title	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Title of vendor's contact person.
Vendor Days of Operation	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Days on which a vendor operates.
Vendor Federal Tax Identification Number	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's Federal tax identification number.
Vendor Food Inventory Shelf Space	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Amount of shelf space available for food inventory.
Vendor Food Stamp Identification Number	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's Food Stamp Identification number.
Vendor Food Stamp Sanctions	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Code indicating sanctions taken by the Food Stamp program against the vendor.
Vendor Hours of Operation	Format Type: Number Data Stores: Vendor Edit/Validation: None Definition: Indicates a vendor's hours of operation.
Vendor Identification Number	Format Type: Alphanumeric Data Stores: Vendor, Administrative Hearing, Complaint, Education Offer, Food Benefit Family/Household Account, Food Benefit Prescription, Food Instrument, Food UPC, Participant, Sanction, Survey Response, Vendor Authorization, Vendor Compliance Activity, Vendor Transaction Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies a vendor.

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Data Element	Description
Vendor Mailing Address- City	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's mailing address city.
Vendor Mailing Address- State	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid state on the State Postal Abbreviation code table. Definition: Vendor's mailing address state.
Vendor Mailing Address- Street	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's mailing address street address.
Vendor Mailing Address- Zip Code	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid Zip code on the Zip code table. Definition: Vendor's mailing address zip code.
Vendor Monthly Redemptions	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Amount of vendor's monthly redemptions.
Vendor Multiple Locations Flag	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Indicates whether a vendor operates multiple outlets/ stores within the state.
Vendor Name	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Name of the vendor.
Vendor Number of Cash Registers	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Number of cash registers at the vendor store.
Vendor Outlet Address- City	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Vendor outlet city.
Vendor Outlet Address- State	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid code from the State Postal Abbreviation code table. Definition: Vendor outlet state.
Vendor Outlet Address- Street	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Vendor outlet street address.

Data Element	Description
Vendor Outlet Address- Zip Code	Format Type: Numeric Data Stores: Vendor Edit/Validation: Must be a Zip code from the Zip code table. Definition: Vendor outlet zip code.
Vendor Outlet Identification Number	Format Type: Alphanumeric Data Stores: Vendor, Sanction, Vendor Compliance Activity Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies a vendor outlet.
Vendor Outlet Number Cash Registers	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Number of cash registers in the vendor outlet store.
Vendor Outlet Sanction Points	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: For State agencies that assign points for WIC violations, represents the total number of points for a specific vendor outlet within the WIC authorization period.
Vendor Outlet Status Code	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid code from the Vendor Status code table. Definition: Indicates status of a vendor's outlet location (such as open, closed, temporarily unauthorized).
Vendor Outlet Telephone Number	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Telephone number of vendor outlet.
Vendor Owner Address- City	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Vendor owner's city.
Vendor Owner Address- State	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid code from the State Postal Abbreviation code table. Definition: Vendor owner's state.
Vendor Owner Address- Street	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Vendor principal owner's street address.

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Vendor Owner Address- Zip Code	Format Type: Numeric Data Stores: Vendor Edit/Validation: Must be a Zip code from the Zip code table. Definition: Vendor owner's zip code.
Vendor Owner Name- First	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: First name of owner of vendor organization.
Vendor Owner Name- Last	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Last name of owner of vendor organization.
Vendor Owner Name- MI	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Middle initial of owner of vendor organization.
Vendor Owner Telephone Number	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Phone number of owner of vendor organization.
Vendor Peer Group Designation Code	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid code in the Vendor Peer Group Designation code table. Definition: Indicates the peer group to which a vendor has been assigned for risk analysis.
Vendor Price List Late	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Indicates if a vendor's required approved foods price list submission is late.
Vendor Referred to Food Stamps	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Indicates whether a WIC violation/ sanction has been reported to the Food Stamp program.
Vendor Risk Factor Flag	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Indicates whether a vendor risk factor flag has flagged the vendor as high risk.

Data Element	Description
Vendor Risk Factor Type Code	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid code in the Vendor Risk Factor Type code table. Definition: Risk factor type codes that indicate high risk vendors.
Vendor Risk Level	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: State- defined code. May be system generated. Definition: Risk level of the vendor based on risk factors and algorithms used by the State agency.
Vendor Sales Food	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's annual amount of food sales.
Vendor Sales Food Stamps	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's annual amount of food stamp sales.
Vendor Sales Non-Foods	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's annual amount of non- food sales.
Vendor Sales WIC	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: Vendor's annual amount of WIC food sales.
Vendor Sanction Points to Date	Format Type: Numeric Data Stores: Vendor Edit/Validation: None Definition: For State agencies that assign points for WIC violations, represents the total number of points to date for a specific vendor, summed across all outlets, within the WIC authorization period.
Vendor Scanner Availability	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Indicates if a vendor has a scanner to scan prices at check out.
Vendor Scanner Screens WIC Purchases	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: None Definition: Indicates if a vendor uses a scanner to screen WIC purchases.

Data Element	Description
Vendor Transaction Amount	Format Type: Numeric Data Stores: Vendor Transaction Edit/Validation: None Definition: Total amount of sales purchase.
Vendor Transaction Date	Format Type: Date Data Stores: Vendor Transaction Edit/Validation: Valid date format Definition: Date of vendor transaction.
Vendor Transaction Detail Coupon UPC	Format Type: Alphanumeric Data Stores: Vendor Transaction Detail Edit/Validation: None Definition: UPC from a coupon used in the transaction.
Vendor Transaction Detail Coupon Value	Format Type: Numeric Data Stores: Vendor Transaction Detail Edit/Validation: None Definition: Value of coupon used in the transaction.
Vendor Transaction Detail Redemption Value	Format Type: Numeric Data Stores: Vendor Transaction Detail Edit/Validation: None Definition: Redemption value of specific food item purchase.
Vendor Transaction Identification Number	Format Type: Alphanumeric Data Stores: Vendor Transaction, Vendor Transaction Detail Edit/Validation: State- defined code. May be system generated. Definition: Number that uniquely identifies a vendor transaction.
Vendor Transaction Reject Reason Code	Format Type: Alphanumeric Data Stores: Vendor Transaction Edit/Validation: Must be a valid code from the Reject Reason code table. Definition: Reason the transaction was rejected.
Vendor Transaction Terminal Identification Number	Format Type: Alphanumeric Data Stores: Vendor Transaction Edit/Validation: None Definition: Terminal identification where the transaction took place.
Vendor Type Code	Format Type: Alphanumeric Data Stores: Vendor Edit/Validation: Must be a valid code in the Vendor Type code table. Definition: Type of vendor (e.g., WIC only, Mom & Pop, etc.).

The following data elements appear in each data store for auditing purposes:

Data Element	Description
Last Modified Date	Format Type: Date Data Stores: All Edit/Validation: System supplied. Definition: Date stamp at the time a record was last modified.
Last Modified User	Format Type: Alphanumeric Data Stores: All Edit/Validation: System supplied. Definition: User ID stamp for the last user to modify a record.